NHamp
352.07
W36
1988

1988 Weare

Town Report

University of New Hampshire
Library

WILFRED FOOTE, SR.

ROAD AGENT

1976-1989

TOWN OF WEARE

NEW HAMPSHIRE

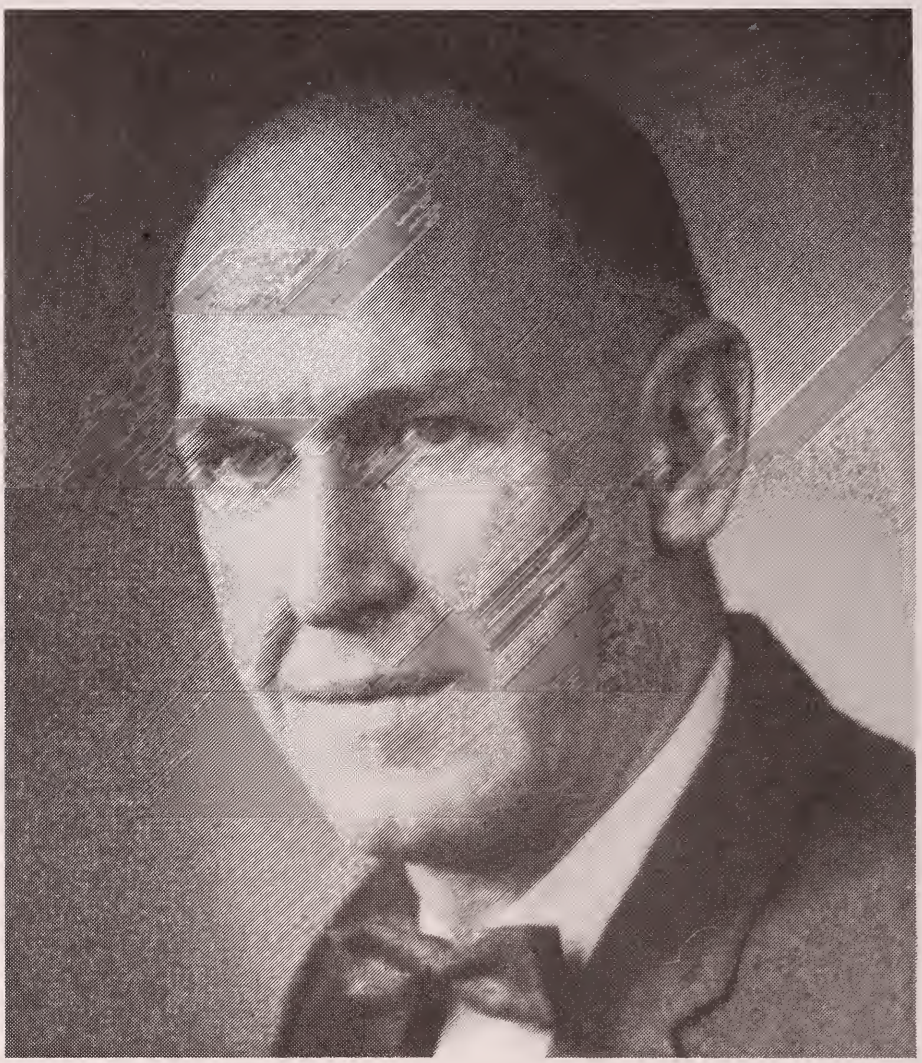
ANNUAL REPORT

FOR THE

FISCAL YEAR ENDING DECEMBER 31, 1988

NUMBER OF REGISTERED VOTERS	3,293
POPULATION	5,102

SCHOOL DISTRICT TAX	$36.65
TOWN	5.14
COUNTY	2.74
TAX RATE PER $1,000	$44.53



GORDON TRAVER

1918 - 1988

UNITED STATES AIR FORCE
HEAD MASTER WEARE SCHOOL
AGRICULTURE & SHOP TEACHER WEARE HIGH SCHOOL
AMERICAN LEGION HONORED LIFE MEMBER
GOOD CITIZEN

GEORGE HALL

1910 - 1987

TOWN RESIDENT
EMPLOYEE OF SOUTH WEARE GARAGE
GOOD CITIZEN

TABLE OF CONTENTS

	Page
Town Officers	A-1
Town Warrant 1989	B-1
Budget for Town of Weare	B-13
Statement of Appropriations and Expenditures	C-1
Statement of Estimated and Actual Revenues	C-5
Statement of Bonded Debt	C-6
Schedule of Town Property	C-8
Inventory of Taxable Property	C-10
Report of Town Clerk	C-11
Record of Town Meeting - March 8, 1988	D-1
Report of Tax Collector	E-1
Summary of Tax Sale Accounts	E-3
Unredeemed Taxes from Tax Sales	E-5
Report of Town Treasurer	F-1
Joseph Stone Fund Agent's Report	F-5
Joseph Stone Fund Treasurer's Report	F-6
Report of Trustees of the Trust Fund	F-8
Report of Auditors	F-21
Report of Sugar n' Spice Preschool	F-22
Detailed Statement of Expenditures	G-1
Annual Reports of Departments, Agents and Commissions	
Building Inspector	H-1
Cemetery Trustees	H-1
Concord Reg'l Solid Waste/Resource Recovery Cooperative	H-2
Concord Reg'l Visiting Nurses Association Report	H-3
Conservation Commission Report	H-5
Town Forest	H-7
Dog Officer's Report	H-7
Board of Fire Wards Report	H-8
Fire Department Report	H-9
Forest Fire Warden's Report	H-11
Health Officer's Report	H-12
Highway Department Report	H-13
Landfill Operation Report	H-13
Historical Society	H-14
Weare Public Library Report	H-15
Parks and Recreation Commission Report	H-16
Planning Board Report	H-18
Police Commission	H-19
Police Department Report	H-20
Overseer of Public Welfare Report	H-23
Rescue Squad Report	H-23
Southern New Hampshire Planning Commission Report	H-24
Zoning Board of Adjustment Report	H-25
Finance Committee Report	H-26

TABLE OF CONTENTS

Study Committee Reports
Cable TV Committee I-1
Fire Department Study Committee. I-1
Street/Lot Numbering Committee I-2

Vital Statistics
Births J-1
Marriages J-5
Deaths J-8

Five Year Tax Rate Breakdown . . . . . back cover

Digitized by the Internet Archive
in 2013

http://archive.org/details/annualreportofto1988wear

TOWN OFFICERS

Gordon C. Brown, Selectman	Term Expires March, 1989
William G. Herman, Selectman	Term Expires March, 1990
Harold O. Hall, Selectman	Term Expires March, 1991
Beverly M. Herman, Town Clerk	Term Expires March, 1989
Donald E. Thomson, Treasurer	Term Expires March, 1989
Wilfred C. Foote,Sr., Road Agt.	Term Expires March, 1989
Neal M. Kurk, Moderator	Term Expires March, 1990
Phyllis Azotea, Overseer of Public Welfare	Term Expires March, 1990
Chester Rhodenizer, Forest Fire Warden	Term Expires March, 1989
Beverly M. Herman	Tax Collector
Pamela M. Warren	Deputy Town Clerk/Tax Col.
Evelyn Reade	Health Officer
Lawrence Damour	Emergency Management Dir.
Bossie, Kelly and Hodes Manchester, NH	Town Counsel

STATE SENATOR

David P. Currier Henniker, District #7	Term Expires 1990

REPRESENTATIVES TO THE GENERAL COURT

Neal M. Kurk, Weare District #3	Term Expires 1990
Elizabeth Moore, New Boston District #5	Term Expires 1990

TRUSTEES OF THE TRUST FUNDS

Robert G. Munro, Chairman	Term Expires March, 1990
Raymond T. Eaton, Sr.	Term Expires March, 1991
Kirk Leoni	Term Expires March, 1989

SUPERVISORS OF THE CHECKLIST

Melanie Knox (resigned)	Term Expires March, 1990
Winniefred C. Ilsley (resigned)	Term Expires March, 1992
Rachael Fotter (resigned)	Term Expires March, 1994
Edgar Jones (appointed)	Term Expires March, 1989
Dorthea O 'Neil (appointed)	Term Expires March, 1989
Carole Perkins (appointed)	Term Expires March, 1989

CEMETERY TRUSTEES

Terry Knowles, Chairman	Term Expires March, 1991
Renaldo Z. Azotea	Term Expires March, 1990
Robert Richards	Term Expires March, 1989

AUDITORS

Robert Hatfield	Term Expires March, 1990
Marilyn Perkins	Term Expires March, 1989
Vacant	Term Expires March, 1991

POLICE COMMISSION

Stetson Hunt, Chairman	Term Expires March 1991
Raymond Eaton, Sr.	Term Expires March 1990
Morton Perry	Term Expires March 1989

POLICE DEPARTMENT

Chief: David M. Mason
Sergeant: Wayne E. Thomson

Police Officers:

Richard Bilodeau	Ginger Cloutier (terminated)
Ricky Devoid	Neal Martin
Gregory McDowell (resigned)	Morton Perry
Thomas Reynolds (resigned)	Donald Thompson
John Wallin (resigned)	

Auxiliary:

Jeffrey Bryan	Gerald Easson
Raymond T. Eaton, Sr.	Dwayne Gilman
Lawrence Hilton	John Kapusta (resigned)

Clerk: Cathy Picard

BOARD OF FIRE WARDS

William Boisvert, Chairman (NM)	Term Expires March, 1989
Raymond T. Eaton, Sr., Clerk (M)	Term Expires March, 1991
Arthur Worthen (NM)	Term Expires March, 1991
Lawrence A. Damour (M)	Term Expires March, 1989
Leon G. Methot (M)	Term Expires March, 1990
Renaldo Z. Azotea (NM)	Term Expires March, 1990
Chester Rhodenizer	Fire Chief

RED NETWORK OPERATORS

Florence Wheldon, Dispatcher
Kathy Rhodenizer

FIRE DEPARTMENT

Chester A. Rhodenizer, Jr.	Chief
Raymond T. Eaton, Sr.	First Assistant Chief
Charles L. Osborne	Second Assistant Chief

COMPANY #1

Capt: J. Osborne
M. Hollis
D. Wilusz
W. Straw
D. Colburn, Jr.
N. Bailey, Jr.
R. Eaton, Jr.
D. Pierson

COMPANY #2

Captain: J. Daly
H. Hall
L. Methot
J. Morency
J. Blackhall
D. Hewey

COMPANY #3

Captain: W. Tiffany
B. Phelps
C. Foley
E. Johansen
L. Damour
G. Cilley
C. Hadley
H. Lord

COMPANY #4

Captain: D. Gage
Lieut: D. Richards
J. Lawton
S. Gilbert
C. Murray
J. Richards
S. Dinsmore
W. Raymond
M. Sullivan
J.R. Lawton

COMPANY #5

Captain: B. Richards
C. LaBuda
B. Purington
R. Filteau
R. Morgan
C. Preston
E. Stone
J. Mosson
M. Stone

TANKER

Captain: L. Taylor
R. Barnard
A. Sheldon
W. Wood

RESCUE SQUAD

Cindy Foley	Captain
Fran Maxfield	Secretary
Rudy Bourget	Treasurer

MEMBERS: James Brown, Cindie Chapman, Bob Crowling, Lawrence Damour, Raymond Eaton, Jr., Mark Hollis, Leon Methot, John Mosson, Cathie Preston, William Straw, and Patricia Worthern.

DEPUTY FOREST FIRE WARDENS

Chester Rhodenizer
Everett Stone
Harold O. Hall
Charles Osborne
John Richards
William Straw
Kenneth W. Ward
Raymond Eaton, Sr.

TRUSTEES OF THE LIBRARY

Keith Lion, Chairman	Term Expires March, 1990
Dorthea O'Neil, Treasurer	Term Expires March, 1991
Philip C. Sullivan	Term Expires March, 1989

PLANNING BOARD

Terry M. Knowles, Chairman	Term Expires March, 1991
Gordon Brown, Ex-Officio	Term Expires March, 1989
William Lefebvre, Vice Chairman	Term Expires March, 1989
Paul Doscher	Term Expires March, 1989
Francis Bolton, Jr.	Term Expires March, 1990
Margaret McAllister, Alternate	Term Expires March, 1989
Edward Sanborn, Alternate	Term Expires March, 1991
Carolyn Zielinski, Alternate	Term Expires March, 1990

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

William G. Herman, Representative	Term Expires 1992
Terry M. Knowles, Representative	Term Expires 1992

CONSERVATION COMMISSION

Harry Wetherbee III, Chairman	Term Expires March, 1990
Forrest Esenwine,Co-Chairman	Term Expires March, 1990
William G. Herman, Ex-Officio	Term Expires March, 1989
Steve Benson	Term Expires March, 1991
Paul Hague	Term Expires March, 1989
Dave Maynard	Term Expires March, 1991
John Witmore	Term Expires March, 1991
Pamela Ashman, Alternate	Term Expires March, 1990
Robert Silva, Alternate	Term Expires March, 1989
Craig Knowles (Resigned)	Term Expires March, 1989

COMMUNITY NURSING SERVICE

Harold O. Hall, Chairman
Kathryn Traver, Secretary
Evelyn Reade, R.N.
Mary Jo Campana, R.N.
Karen Hollis, R.N.

PARKS AND RECREATION COMMISSION

Howard Ineson, Chairman	Term Expires March, 1991
George Benham	Term Expires March, 1989
Christine Hague	Term Expires March, 1990
William Dow	Term Expires March, 1989
Jan Bidwell	Term Expires March, 1990
Margaret Wood, Secretary	Term Expires March, 1990
Harold Hall, Ex-Officio	Term Expires March, 1989
John Lawton	Term Expires March, 1991

FINANCE COMMITTEE

Tom Ring, Chairman	Term Expires March, 1991
Ruth Jones, Vice Chairman	Term Expires March, 1989
Jennifer Bars	Term Expires March, 1992
Francis Bolton, Sr.	Term Expires March, 1990
Mary Jo Campagna	Term Expires March, 1991
Jack Dearborn	Term Expires March, 1989
Steven Flanders	Term Expires March, 1990
Michael Guenther	Term Expires March, 1990
Steven Hewitt	Term Expires March, 1992
Richard Jennings	Term Expires March, 1991
John Lawton	Term Expires March, 1989
Cathy Picard	Term Expires March, 1992
Richard Townes	Term Expires March, 1992

ZONING BOARD OF ADJUSTMENT

Jack Dearborn, Chairman	Stuart Richmond
Cinthia Merrill, Vice Chairman	Robert Munro (Alternate)
Esther Mary Hadley	Merrill Shepard (Alternate)
Sandra Heino	James Spring (Alternate)

CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

William G. Herman	Joint Board Member
Harold O. Hall	Alternate Member
William G. Herman	Operations Committee

STREET/LOT NUMBERING COMMITTEE

Margo McLeod, Chairman	Fred Roberts
Harold O. Hall, Selectman	Paul Fitzmeyer, Alternate
Ruth Jones	Royal Richardson, Alternate
Elaine Lion	

JUSTICES OF THE PEACE

Arthur D. Brennan
Marie F. Campbell
Frederick E. Cleveland
Daniel R. Corsetti, Jr.
John J. Cummings
John J. Downes
Albert S. Farmer
Evelyn E. Gage
Robert G. Hatfield
Beverly M. Herman
Mary Jo Herman
Patricia A. Hewitt
Raymond J. Kelly
Terry M. Knowles
Joseph A. Lanctot
Fred Lutz, Jr.
Carole M. Nevins
John E. Palmer, Jr.
David T. Roberge
Denise M. Roberge
Janet L. Smith
Diane L. Spring
James A. Spring
James C. Theos
Donald E. Thomson
Charles H. Toll, Jr.
James Torrisi
Yvonne Trovato-Johnson
James C. Wheat
Sherilyn A. Young

NOTARIES

Donna L. Bean
Virginia R. Bigwood
Nancy Brennan
Patricia T. Butler
Donald R. Campbell
Marie F. Campbell
Jean Cavanaugh
Pauline B. Compagna
Daniel R. Corsetti, Jr.
John J. Cummings
Linda M. Dewey
Lorraine M. Dion
Evelyn E. Gage
Alan R. Grimaldi
Robert G. Hatfield
Sandra L. Heino
Beverly M. Herman
Mary Jo Herman
Patricia A. Hewitt
Terry M. Knowles
Doris L. Lanctot
Rachel L. Ledoux
Vicki A. L'Heureux
Verna G. Martin
Denise T. Methot
Janice O'Connell
Phyllis B. Palmer
Leon A. Paulding
Thomas Pelletier
Marty Jane Percy
Eileen R. Rehm
Stuart M. Richmond
Sandra L.D. Rigazio
Gail Silva
Janet L. Smith
Diane L. Spring
James A. Spring
William R. Stafford
Judith M. Taggart
James C. Theos
Charles H. Toll, Jr.
Carol E. Townes
Yvonne Trovato-Johnson
Mabel P. Vaughn
Carl E. Wenzel
Mildred G. Wenzel
Marilyn C. Weston
James C. Wheat
Russell G. Williams
Laraine L. Wilson
Sherilyn A. Young
Gloria D. Zela

TOWN WARRANT

MARCH 14, 1989

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM.

To the inhabitants of the Town of Weare in the county of Hillsborough in said State qualified to vote in Town Affairs.

You are hereby notified to meet at the Weare Town Hall in said Town on Tuesday the 14th day of March, next at 10 of the clock in the forenoon to act upon the following subjects:

Article 1: To choose all necessary Town Officers for the following year. (By Official Ballot)

Article 2: "Shall we adopt optional adjusted elderly exemptions from property tax? The optional exemptions, based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 75 years, $20,000.00; for a person 75 years of age up to 80 years, $25,000.00; for a person 80 years of age or older $30,000.00. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than $10,000.00 or, if married, a combined net income of less than $12,000.00; and own net assets of $30,000.00 excluding the value of the person's residence." (By Official Ballot)

Article 3: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article XVII, Permitted Uses and Restrictions for the Residential (R) District and Rural/Argicultural (RA) District by only permitting municipally owned and operated educational institutions in said zoning districts, and to further provide that private educational institutions will be allowed by special exception in the Residential and Rural/Agricultural Districts? (By Offical Ballot)

Article 4: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article XVII to permit privately owned gravesites in the Rural/Agricultural (RA) District and to create a new section of the zoning ordinance to regulate the establishment of privately owned graveyards requiring a survey of any proposed private gravesite be submitted to the Planning Board for hearing and approval? (By Official Ballot)

Article 5: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article XIV, Table 1-1, and the footnotes thereof, by clarifying the intent of the ordinance to specify that proposed uses of land must have a minimum of 50,000 square feet of contiguous non-wetland soil and to further clarify that proposed uses of land in Class V soils may be required to submit a high intensity soil survey? (By Official Ballot)

Article 6: Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article XVII, subparagraph II, permitted uses for the Planning Board to require at its discretion that all subdivisions or developments of more than 12 lots or dwelling units be arranged in a cluster development under the requirements of the cluster development section of the ordinance, Article XXVI? (By Official Ballot)

Article 7: Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article XXVI, subsection II (J), the cluster housing provisions of the ordinance, by only requiring central water systems in developments of 15 or more dwelling units, and to further provide that individuals wells can be permitted by special exceptions? (By Official Ballot)

Article 8: Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article XXVII, Wetland Zone Land Planning Ordinance, subsection IV (B), by clarifying the Wetland Zone boundaries by providing that the limits of the wetlands district will be areas of wetland of 1/2 acre or more in size, or of any size contiguous to surface waters such as lakes, ponds and streams? (By Official Ballot)

Article 9: Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article XVII permitted uses in the Residential (R) and Rural/Agricultural (RA) Districts by permitting lots which do not meet the minimum lot size and/or road frontage requirements so long as those lots are dedicated to conservation purposes, subject to deed restrictions or conservation easements granting to the Town of Weare or a nonprofit organization the right to limit the use of the property? (By Official Ballot)

Article 10: Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article XXV, Multi-Family Housing, by requiring that multi-family uses have 200 feet of frontage on a Class V town road (By Official Ballot)

Article 11: Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article III, General Provisions, by inserting a new subparagraph that will delegate to the Planning Board the authority to assign section number to the zoning ordiance so long as there is no substantive change to the ordinance? (By Official Ballot)

Article 12: Are you in favor of the adoption of Amendment No. 10 as proposed by the Planning Board for the town zoning ordinance as follows: Amend the Town of Weare Building and Permit Ordinance by adopting by reference the following national codes: The BOCA Basic Building Code, Tenth Edition/1987; NFPA 101 Life Safety Code, 1988; The BOCA National Plumbing Code/1987; The BOCA National Fire Prevention Code/1987; The BOCA National Mechanical Code/1987; The CABO One and Two Family Dwelling Code, 1986. The National Electric Code/1987? (By Official Ballot)

Article 13: Are you in favor of the adoption of Amendment No. 11 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Section A of the Weare Building and Permit Ordinance by rewriting the fourth paragraph clarifying when a permit would no be issued if a proposed structure is not in the interest of the general health, safety and welfare of the community? (By Official Ballot)

Article 14: Are you in favor of the adoption of Amendment No. 12 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article II, Zoning Map 11, Lot #1409, from Residential (R) District to Commercial Zoning District? (By Petition) (APPROVED by the Planning Board) (By Official Ballot)

Article 15: Are you in favor of the adoption of Amendment No. 13 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article II, Zoning Map, by changing Weare Tax Map 11, Lot #1024, from Residential (R) District to Commercial Zoning District? (By Petition) (DISAPPROVED By Planning Board) (By Official Ballot)

Article 16: Are you in favor of the adoption of Amendment No. 14 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article II, Zoning Map, by changing Weare Tax Map 11, Lot #1447, from Residential (R) District to Commercial Zoning District? (By Petition) (DISAPPROVED by Planning Board) (By Official Ballot)

Article 17: Are you in favor of the adoption of Amendment No. 15 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article II, Zoning Map, by changing Weare Tax Map 11, Lot #599, from Residential (R) District to Commercial Zoning District? (By Petition) (APPROVED By Planning Board) (By Official Ballot)

Article 18: Are you in favor of the adoption of Amendment No. 16 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article II, Zoning Map, by changing Weare Tax Map 11, Lot #2840, form Residential (R) District to Commercial Zoning District? (By Petition) (DISAPPROVED By Planning Board) (By Official Ballot)

Article 19: Are you in favor of the adoption of Amendment No. 17 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article II, Zoning Map, by changing Weare Tax Map 11, Lot #1410, from Residential (R) District to Commercial Zoning District? (By Petition) (DISAPPROVED By Planning Board) (By Official Ballot)

Article 20: Are you in favor of the adoption of Amendment No. 18 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article II, Zoning Map by changing Weare Tax Map 5 and A, Lot #996, from Rural/Agricultural (RA) District to Commercial Zoning District? (By Petition) (APPROVED By Planning Board) (By Official Ballot)

Article 21: Are you in favor of the adoption of Amendment No. 19 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article II, Zoning Map, by changing Weare Tax Map 8, Lot #1582, from Residential (R) District to Commercial Zoning District? (By Petition) (DISAPPROVED By Planning Board) (By Official Ballot)

NOTE: IN ACCORDANCE WITH THE VOTE OF TOWN MEETING OF MARCH 6, 1973, ARTICLES 22 THROUGH 71 WILL BE TAKEN UP AT AN ADJOURNED SESSION OF THIS MEETING ON MARCH 18, 1989 AT 10:00 AM IN THE WEARE SCHOOL GYMNASIUM.

Article 22: To see if the Town will vote to raise and appropriate the sum of $527,100.00 for the purpose of constructing a solid waste transfer station and recycling facilities near the site of the present landfill and for engineering and permitting fees associated with a Clean Waste/Demolition Debris Landfill near the site of the present landfill, the sum to be raised by the issuance of Serial Bonds or Notes in accordance with New Hampshire R.S.A. 33:8, and to authorize the Selectmen to issue and negotiate such bonds and notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Weare. (By Ballot)

Article 23: To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes, or to take any other action in relation thereto.

Article 24: To see if the Town will authorize the Selectmen to apply for, receive and expend Federal and State grants which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money, provided that such grants and other monies do not require the expenditure of other Town funds; and that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, all as provided by RSA 31:95b.

Article 25: To see if the Town will authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction, advertised sealed bid or in such other manner as determined by the Selectmen as justice may require, except for any parcels of land larger than five acres if land only, or larger than ten acres if a dwelling is present. Any and all sales are to follow the provisions of RSA 80:42, Sale of Tax Liens/Tax Deeded Properties, or to take any other action in relation thereto.

Article 26: To see if the Town will vote to authorize the Selectmen to sell any used or surplus Town equipment or to take any other action in relation thereto.

Article 27: To see if the Town will vote to accept gifts, bequests and trust funds, including but not limited to perpetual care funds, received during the year, or to take any other action in relation thereto.

Article 28: To see if the Town will vote to authorize the Tax Collector to accept prepayments of property taxes, or to take any other action in relation thereto.

Article 29: To see if the Town will vote to enact the following ordinance: To avoid any conflict of interest, no person may serve as a Police Commissioner while employed by the Police Department, in accordance with RSA 31:39a, or to take any other action in relation thereto.

That the provisions of this Ordinance shall exempt affected Commissioners and employees who are in office or who are employed at the time this Ordinance is adopted until July 1, 1989, at which time this Ordinance is shall apply to those individuals as well as any other Police Commissioner or employee of the Police Department.

30: To see if the Town will vote to raise and appropriate the sum of $677,687.00 to defray general government charges for the ensuing year:

A) Town Officers' Salaries
B) Town Officers' Expenses
C) Election and Registration
D) Cemeteries
E) General Government Buildings
F) Planning Board
G) Legal Expenses
H) Advertising and Regional Associations
I) Fees and Permits
J) Selectmen's Office
K) Clerical Ass't-Town Clerk/Tax Collector's Office
L) Finance Committee
M) Engineering Services
N) Civil Defense
O) Building Inspection
P) Forest Fires
Q) Street Lighting
R) Vital Statistics
S) Human Services
T) Insurance
U) Town Water System
V) Social Security
W) Debt Service - Principal
X) Debt Service - Interest
Y) Tax Anticipation Notes
Z) Paige Memorial Library
AA) Parks and Recreation
BB) Patriotic Purposes
CC) Conservation Commission
DD) Municipal Sewer Department
EE) Zoning Board of Adjustment
FF) Christa McAuliffe Planetarium Fund

Article 31: To see if the Town will vote to raise and appropriate the sum of $427,262.00 for the operation of the Highway Department, including $235,000.00 for winter and summer maintenance and $192,262.00 for the general expenses of the department, or to take any other action in relation thereto.

Article 32: To see if the Town will vote to raise and appropriate the sum of $160,000.00 for reconstruction and resurfacing of roads. Of the $160,000.00, the sum of $108,000.00 would be received from Highway Block Grant Funds from the State of New Hampshire, pursuant to RSA 235, and the sum of $52,000.00 would be raised by taxation, or to take any other action in relation thereto.

Article 33: To see if the Town will vote to raise and appropriate the sum of $15,000.00 as the Town's share for the relocation and repair of Center Woods Road. The State of New Hampshire, upon passage of this article, will grant State Matching Funds of $30,000.00 to assist in this project, or to take any other action in relation thereto.

Article 34: To see if the Town will vote to raise and appropriate the sum of $35,690.00 for the purpose of purchasing two dump trucks, two stainless steel sanders, two plows, two two-way radios and an air compressor for the Highway Department. Of the $35,690.00, the sum of $10,004.00 would come from the December 31, 1988 General Fund Surplus and the sum of $25,686.00 would be raised by taxation, or to take any other action in relation thereto.

Article 35: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Grader Maintenance Fund, to raise and appropriate the sum of $10,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto.

Article 36: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Highway Bridges Repair/Maintenance Fund, to raise and appropriate the sum of $15,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto.

Article 37: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Highway Grader Fund, and to raise and appropriate the sum of $20,000.00 to be placed in this fund, or to take any other action in relation thereto.

Article 38: To see if the Town will vote to raise and appropriate the sum of $4,200.00 to reconstruct a portion of River Road (Clough Park Section) to the Dunbarton town line or to take any other action in relation thereto. The State of New Hampshire, on passage of this article, will grant State Matching Funds of $8,400.00 to assist in the reconstruction project, while the US Army Corps of Engineers will contribute $30,000.00 in services to assist in this project.

Article 39: To see if the Town will vote to establish a Capital Reserve Fund under provisions of RSA 35:1 for the purpose of a Sugar Hill Road South Repair Fund and to raise and appropriate the sum of $15,999.00 to be placed in this fund. The sum of $15,999 would be transferred from the December 31, 1988 General Fund Surplus, or take any other action thereto.

Article 40: To see if the Town will vote to establish a Capital Reserve Fund under provisions of RSA 35:1 for the purpose of a Mountain Road Repair Fund and to raise and appropriate the sum of $6,001.00 to be placed in this fund. The sum of $6,001.00 would be transferred from the December 31, 1988 General Fund Surplus, or take any other action thereto.

Article 41. To see if the Town will vote to raise and appropriate the sum of $15,000.00 for the purpose of developing a professional plan for the repair and reconstruction of Town roads and bridges, or to take any other action in relation thereto.

Article 42: To see if the Town will vote to make the position of Road Agent an appointive one by the Board of Selectmen pursuant to RSA 231:62. The effective date of the appointment of Road Agent by the Board of Selectmen shall be March, 1992 or upon the vacancy of the office, whichever shall first occur, or take any other action thereto.

Article 43: To see if the Town is in favor of having a three year term for the Road Agent. The Selectmen shall appoint the Road Agent for the designated term of years commencing in March, 1992 or upon the vacancy of the office, whichever shall first occur.

Article 44: To see if the Town will vote to raise and appropriate the sum of $108,341.00 for the Weare Police Department including $88,229.00 for the general operations of the department and $20,112.00 for dispatching services through the Goffstown Dispatch Center, or to take any other action in relation thereto.

Article 45: To see if the Town will vote to raise and appropriate the sum of $8,000.00 for a computer, software and support for the Weare Police Department or to take any other action in relation there to.

Article 46: To see if the Town will vote to raise and appropriate the sum of $1,000.00 to be added to the Police Cruiser Captial Reserve Fund previously established. Of the $1,000.00, the sum of $500.00 would come from the December 31, 1988 General Fund Surplus and the balance of $500.00 would be raised by taxation, or to take any other action in relation thereto.

Article 47: To see if the Town will vote to direct the Selectmen to sell the oldest police cruiser currently in service (1982 Ford LTD), or to take any other action in relation thereto.

Article 48: To see if the Town will vote to raise and appropriate the sum of $85,947.00 for the operation of the Weare Fire Department, including $59,967.00 for general expenses; $2,500.00 for repair and maintenance of the Town Fire Stations; $9,000.00 for new and replacement equipment; $12,480.00 for the operation of the Red Network, and $2,000.00 for the closing of water holes, or to take any other action in relation thereto.

Article 49: To see if the Town will vote to raise and appropriate the sum of $60,000.00 for the purpose of erecting a new two-bay fire station to replace the current South Weare single-bay station. Of the $60,000.00, the sum of $24,000.00 would come from the Emma Sawyer Trust as allocated by the Trustees of Trust Funds and the balance of $36,000.00 would be raised by taxation.

Article 50: To see if the Town will vote to raise and appropriate the sum of $35,000.00 to be added to the Fire Truck Capital Reserve Funds previously established, or to take any other action in relation thereto.

Article 51: To see if the Town will vote to raise and appropriate the sum of $5,000.00 to be added to the Rescue Squad Vehicle Capital Reserve Fund previously established. Of the $5,000.00, the sum of $500.00 would come from the December 31, 1988 General Fund Surplus and the balance of $4,500.00 would be raised by taxation, or to take any other action in relation thereto.

Article 52: To see if the Town will vote to raise and appropriate the sum of $107,039.00 for solid waste disposal operations including $40,000.00 for the operation of the landfill; $57,539.00 for participation in the Concord Regional Resource Recovery/Solid Waste Cooperative; $9,000.00 for the operation of a transfer station/recycling center; and $500.00 for the Town's share of Central New Hampshire Solid Waste District expenses, or to take any other action in relation thereto.

Article 53: To see if the Town will vote to raise and appropriate the sum of $50,000.00 to be added to the Landfill Closure Capital Reserve Fund previously established, or to take any other action in relation thereto.

Article 54: To see if the Town will vote to authorize the Board of Selectmen to make by-laws governing the Solid Waste Facility and establish rates as required, all in accordance with the provisions of RSA 149-M:13 (II), subject to the following requirements:

A. A public hearing is conducted by the Board of Selectmen prior to the enactment of any by-law regulating solid waste disposal.

B. Considerable weight shall be given by the Board of Selectmen to public comment during these hearings.

C. Not less than two weeks prior to the public hearing, a notice shall be posted in at least two places and advertisements shall be placed in one newspaper of general circulation listing the location, time and date of the hearing. A brief summary shall be included describing the points of consideration of the hearing.

Article 54 (Cont.)

D. Copies of the enacted Solid Waste Disposal By-laws shall be available for the public, without cost, at the Town Offices and the Transfer Station at all times.

Article 55: To see if the Town will vote to raise and appropriate the sum of $90,000.00 for the purpose of beginning the revaluation process of the Town of Weare to be implemented in the 1990 tax year. Of the $90,000.00, the sum of $70,000.00 would come from the December 31, 1988 General Fund Surplus and the balance of $20,000.00 would be raised by taxation, or to take any other action in relation thereto.

Article 56: To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of a Cemetery Surveying Fund, and to raise and appropriate the sum of $2,500.00 to be placed in this fund, or to take any other action in relation thereto.

Article 57: To see if the Town will vote to raise and appropriate the sum of $51,068.00 to be added to the Library Addition Capital Reserve Fund previously established. Of the $51,069.00, $1,068.00 would come from encumbered funds from a 1987 appropriation for Library Architect fees and $50,000.00 would be raised by taxation.

Article 58: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Town Hall and Stone Building Restoration Fund, to raise and appropriate the sum of $15,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend. Of the $15,000.00, $9,886.21 would come from encumbered funds from a 1985 appropriation for Town Hall restoration; $555.00 from encumbered funds from 1987 appropriation for Stone Memorial Building roof repairs; $2,455.00 from the December 31, 1988 General Fund Surplus; and $2,104.00 would be raised by taxation, or to take any other action in relation thereto.

Article 59: To see if the Town will vote to raise and appropriate the sum of $10,500.00 for captial improvements and/or expenditures for the ensuing year:

Master Plan Update	$6,000.00
Town Office Building Repairs	$2,000.00
Cemetery Restoration	$2,500.00

Article 60: To see if the Town will vote to raise and appropriate the sum of $3,000.00 for the annual fireworks display on July Fourth, or to take any other action in relation thereto.

Article 61: To see if the Town will vote to raise and appropriate the sum of $2,800.00 to be added to the Chase Park Erosion Control Capital Reserve Fund previously established. The $2,800.00 sum would come from the December 31, 1988 General Fund Surplus, or to take any other action in relation thereto.

Article 62: To see if the Town will vote to authorize the Selectmen to execute and deliver to Douglas Burnett, Jr., a quitclaim deed conveying to him any interest the Town may have acquired in certain property know as "47 -acres Alvah Gove Land" owned by him and taxed to him since 1964, but previously conveyed to the Town by tax deed for $3.63, provided however that all taxes, interest and costs to the Town have been reimbursed, or to take any other action in relation thereto.

Article 63: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Town Hall and Town Office Building Parking Lot Paving Fund and to raise and appropriate the sum of $1,000.00 to be placed in this fund. Of the $1,000.00, $515.00 would come from a special account currently held by the Town Treasurer for this purpose, while the balance of $485.00 would be raised by taxation.

Article 64: To see if the Town will vote to amend Article 51 of the 1988 Annual Town Meeting with respect to the withdrawal of approximately 25-acres from the Felch Farm Town Forest so as to provide a specified area of land for the Highway Department to utilize and for the Landfill and Transfer Station, by adding the following conditions thereto:

A. Lumber cleared for these purposes will be sold, when possible, and the money from said sale will be placed in the Town Forest Account. The principle and interest of these funds will be applied to the costs associated with restoration of the acres described and to the standards contained in the Town of Weare Earth Products Ordinance and the stipulations below. Should these proceeds not cover the costs associated with the restoration, a future Town Meeting shall determine how the difference will be funded.

B. Topsoil will be stockpiled and reapplied to the site when it is restored.

C. As gravel is removed, no more than 2.5 acres can remain unclaimed without restoration. The restoration shall meet Town standards for slope and replanted to White Pine at a rate of 450 trees per acre (10' x 10') and two State Wildlife Packages per acre.

D. The Conservation Commission and Board of Selectmen are jointly charged with overseeing the restoration of this area and an annual report shall appear in the annual Town Report to keep the citizens abreast of progress.

Article 65: To see if the Town will vote to raise and appropriate the sum of $1,750.00 to have mapped and marked on the ground with painted blazes the approximate 25 acre parcel [formerly a part of Felch Farm Town Forest] which was assigned to the Town Highway Department, Landfill and Transfer Station in 1988. The sum of $1,750.00 is to come from the Town Forrest Account, or to take any other action in relation thereto.

Article 66: To see if the Town will vote to amend Article 30 as adopted by the 1986 Annual Town Meeting which allowed skidder use in the Weare Town Forest only in the winter months, by allowing such use during the dry months of summer and fall as well. That the bylaw as amended shall read as follows:

"That the Town of Weare approves skidder use in the areas designated as Weare Town Forest during the winter months and the dry months of summer and fall as conditions allow, with supervision by the Weare Conservation Commission and consulting local and state foresters."

Article 67: To see if the Town will vote to authorize the Selectmen to reconvey to P&G Construction Co. Inc. a portion of the Beaver Pond Road Easement that was conveyed to the Town from said company prior to the relocation of the road at the demand of the State of New Hampshire, the conveyance to be on such terms and conditions as the Selectmen may deem to be in the best interest of the Town.

Article 68: To see if the Town will vote to discontinue a section of Balch Hill Road, where the road is abutted on both sides by the Poor Farm Town Forest, and assign the management responsibility of this discontinued road to the Conservation Commission as part of the Town Forest. (By Petition)

Article 69: To see if the Town will vote to request that there be a moratorium for a period of two years relative to having the Town revaluated in order to allow real estate market values to stablize to a more equitable level. (By Petition)

Article 70: To see is the Town will vote to accept a certain private Road located at the northerly end of Craney Hill Road, so-called, said road being known as "Bob's End"; or take any other action in relation thereto. (By Petition)

Article 71: To transact any other business which may legally come before this meeting.

Given under our hands and seal, this 27th day of February, in the year of our Lord nineteen hundred eighty-nine.

Gordon C. Brown
William G. Herman
Harold O. Hall
Board of Selectmen

Note: This is a draft of the proposed warrant submitted for printing purposes prior to the actual deadline for completion of the warrant. Please consult officially posted warrants for the finalized version.

A true copy of Warrant -Attest:

Gordon C. Brown
William G. Herman
Harold O. Hall
Board of Selectmen

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1988 (1988-89) (omit cents)	Actual Expenditures 1988 (1988-89) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1989 (1989-90) (omit cents)
1 Town Officers' Salary	26,600	25,970	27,667
2 Town Officers' Expenses	28,850	26,529	27,950
3 Election and Registration Expenses	6,500	6,094	1,800
4 Cemeteries	11,711	,	17,800
5 General Government Buildings	20,600	17,321	21,445
6 Reappraisal of Property	20,000	20,000	16,000*
7 Planning and Zoning	38,250	30,906	46,000
8 Legal Expenses	12,000	9,718	12,000
9 Advertising and Regional Association	26,743	26,166	17,000
10 ~~Contingency Fund~~ Fees and permits	19,000	19,733	21,000
11 Trustees of Trust Funds	100	0	100
12 Administrative Services	100,937	100,147	120,200
13 Finance Committee	500	300	250
14 Clerical Assist. TC/TC	26,607	26,310	30,000
PUBLIC SAFETY			
15 Police Department	79,900	79,888	88,229
16 Fire Department	77,312	76,053	85,947
17 Civil Defense	750	0	500
18 Building Inspection	32,680	32,336	42,448
19 Forest Fires	2,500	2,957	2,500
20 Dispatch	28,854	27,837	20,112
21 Economic Devel.	200	0	200
22 Fire Station (S. Weare)	0		60,000
HIGHWAYS, STREETS & BRIDGES Bridges	150,000	20,000	15,000
23 Town Maintenance	183,611	180,659	235,000
24 General Highway Department Expenses	140,389	175,612	192,262
25 Street Lighting	1,200	1,141	1,300
26 Engineering Services	42,600	37,528	37,500
27 River Road (Clough Park Section)	150,000	0	4,200
28 Center Woods Road	45,000	12,600	15,000
29 Road Reconstruction	150,000	150,000	160,000
30 Hatfield Road	58,916	58,916	0
SANITATION			
31 Solid Waste Disposal Landfill/Recycling	50,000		107,039
32 Garbage Removal Transfer Station	50,000		300,000
33 Landfill Closure-CRF	50,000		50,000
34 Reservoir Drive-CRF	71,500		0
35 Hazardous Waste Collection	3,000	0	0
36 Landfill Closure-Phase I	130,000	129,721	0
HEALTH			
37 Health Department			
38 Hospitals and Ambulances			
39 Animal Control	1,500	2,221	0
40 Vital Statistics	100	0	100
41			
42			
43			
WELFARE			
44 General Assistance Human Services	23,250	10,230	19,860
45 Old Age Assistance			
46 Aid to the Disabled			
47			
48			

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1988 (1988-89) (omit cents)	ACTUAL EXPENDITURES 1988 (1988-89) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1989 (1989-90)
CULTURE AND RECREATION			
49 Library	28,988	28,988	32,719
50 Parks and Recreation	16,597	13,814	16,645
51 Patriotic Purposes	2,500	2,650	3,300
52 Conservation Commission	800	239	500
53 Town Forest Access Road	1,500	990	1,750
54 Fireworks	2,500	2,500	3,000
DEBT SERVICE			
55 Principal of Long-Term Bonds & Notes	35,000	30,870	20,000
56 Interest Expense—Long-Term Bonds & Notes	94,048	73,885	6,983
57 Interest Expense—Tax Anticipation Notes	50,000	30,870	35,000
58 Interest Expense—Other Temporary Loans			
59 Fiscal Charges on Debt			
60			
CAPITAL OUTLAY Computer Sys.	13,625		
61 Backhoe	34,877		
62 Police Cruiser	15,000		1,000
63 Rescue Vehicle	70,000	70,000	0
64 Cemetery Repairs	2,500		2,500
65 Tax Map Revisions	8,000		
66 Town Off. Bldg./Stone Bldg. Repairs	4,000		15,000
67 Grader	0		20,000
68 Hwy. Trucks, Sanders, Plows, Equip.	15,000	15,000	35,690
OPERATING TRANSFERS OUT			
69 ~~Payments to Capital Reserve Funds~~ Grader-CRF	0		10,000
70 Fire Truck-CRF	0	0	35,000
71 Library Addition-CRF	50,000	50,000	51,680
72 Revaluation-CRF			90,000
73 Chase Park Imp.-CRF	1,000	1,000	2,800
74 ~~Payments to Trust Funds~~ Cem. Survey, Mstr. Pln.	0	0	10,500
75			
MISCELLANEOUS			
76 Municipal Water Department	500		500
77 Municipal Sewer Department	5,800		3,700
78 ~~Municipal Electric Department~~ Offsite Imp.	0	0	22,000
79 FICA, Retirement & Pension Contributions	35,000	39,699	41,000
80 Insurance	58,380		77,600
81 Unemployment Compensation	2,500		2,800
82 Conc. Reg'l. Res. Rec.	0	0	57,539
83			
84			
85 **TOTAL APPROPRIATIONS**			

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 1,275,672

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 1,081,908

BUDGET OF THE TOWN OF WEARE, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE	ESTIMATED REVENUE 1988 (1988-89) (omit cents)	ACTUAL REVENUE 1988 (1988-89) (omit cents)	ESTIMATED REVENUE 1989 (1989-90) (omit cents)
TAXES			
86 Resident Taxes			
87 National Bank Stock Taxes			
88 Yield Taxes	15,000	24,865	20,000
89 Interest and Penalties on Taxes	25,000	60,316	40,000
90 Inventory Penalties			
91 Land Use Change Tax	200,000	256,085	50,000
92 Boat Tax	1,000	3,311	2,500
INTERGOVERNMENTAL REVENUES-STATE			
93 Shared Revenue-Block Grant	100,000	69,506	70,000
94 Highway Block Grant	101,599	101,599	108,001
95 Railroad Tax	2	6	6
96 State Aid Water Pollution Projects	8,432	8,432	8,129
97 Reimb. a c State-Federal Forest Land	600	0	1,200
98 Other Reimbursements			
99 Gas Tax	400	145	800
100 State Aid Construction	130,000	44,303	30,000
101			
102			
INTERGOVERNMENTAL REVENUES-FEDERAL			
103 Flood Control Reimb.	32,859	85	100
104 Clough Park Road (Federal)	30,000	0	0
105			
106			
107			
LICENSES AND PERMITS			
108 Motor Vehicle Permit Fees	330,000	411,736	460,000
109 Dog Licenses	2,500	2,766	2,500
110 Business Licenses, Permits and Filing Fees			
111 Building Permits	46,000	46,933	46,000
112			
113			
CHARGES FOR SERVICES			
114 Income From Departments	56,650	48,744	50,000
115 Rent of Town Property	200	1,111	1,000
116 Pass Thru Engineering	2,500	0	2,500
117 Hatfield Road	45,600	45,600	0
118 Hwy. Receipts	5,000	2,671	2,500
119 Misc. Reimb.	20,000	35,534	25,000
MISCELLANEOUS REVENUES			
120 Interests on Deposits	50,000	51,664	50,000
121 Sale of Town Property	20,000	26,765	15,000
122 Cemetery Trust Fund	5,000	5,000	5,000
123 Town Forest Account	1,500	0	1,750
124			
OTHER FINANCING SOURCES			
125 Proceeds of Bonds and Long-Term Notes			
126 Income from Water and Sewer Departments	9,000	13,467	13,000
127 Withdrawals from Capital Reserve			
128 Withdrawals from General Fund Trusts Emma Sawyer	20,000	24,000	24,000
129 Revenue Sharing Fund			
130 Fund Balance	107,125	107,125	108,774
131 Landfill Closure	130,000	129,721	0
132 Revenue Sharing	28,000	9,956	0
133 **TOTAL REVENUES AND CREDITS**	1,296,944	1,511,515	1,275,672

TOWN OF WEARE
GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1988

	APPROPRIATION	EXPENDED	(OVER) UNDER BUDGET
GENERAL GOVERNMENT			
Town Officers' Salaries	26,600	25,970	630
Town Officers' Expenses	28,850	26,559	2,352
Election & Reg Expenses	6,500	6,094	406
General Government Bldgs	20,600	17,321	3,219
Clerical Ass't/TC&TC	26,607	26,310	297
Planning Board	38,250	30,906	7,344
Legal Expenses	12,000	9,718	2,282
Advertising & Regional	26,743	26,166	577
Administrative Services	110,937	100,147	10,790
Finance Committee	500	309	191
Fees & Permits	19,000	19,773	(773)
Engineering Services	42,600	37,528	5,072
Cemeteries	11,711	12,802	(1,091)
Burials	-0-	2,350	2,350
Building Inspector	32,680	32,336	344
PUBLIC SAFETY			
Police Department	79,900	79,888	12
Fire Department	77,312	76,053	1,259
Civil Defense	750	750	-0-
Forest Fires	2,500	2,957	(457)
Goffstown Dispatch	28,584	27,837	747
HIGHWAYS, STREETS AND BRIDGES			
Town Maintenance/Bridges	183,611	180,659	2,952
General Highway Expenses	140,389	175,612	(35,223)
Street Lighting	1,200	1,141	59
Engineering Services	42,600	37,527	5,072
Clough Park Road	20,000	-0-	20,000
Center Woods Road	45,000	12,600	2,400
Road Reconstruction	150,000	150,000	-0-
Hatfield Road	58,916	58,916	-0-
Hwy Truck	-0-	8,733	(8,733)
SAR	-0-	16,065	(16,065)
Street Signs	9,000	5,415	3,584

	APPROPRIATION	EXPENDED	(OVER) UNDER BUDGET
SANITATION			
Landfill	50,000	55,390	(5,390)
Landfill Clsr/Capl Res Fd	50,000	50,000	-0-
Landfill Clsr Phase I	130,000	129,721	279
Solid Wst/Capl Res Fd	50,000	50,000	-0-
Hazardous Waste Col	3,000	-0-	3,000
HEALTH			
Animal Control	1,500	2,221	(721)
Vital Statistics	100	85	15
WELFARE			
Human Services	23,250	10,230	13,020
CULTURE AND RECREATION			
Library	28,988	28,988	-0-
Parks & Recreation	16,597	13,814	2,783
Patriotic Purposes	2,500	2,650	(150)
Conservation Commission	800	239	561
Town Forest Access Road	1,500	990	510
Fire Works	2,500	2,500	-0-
DEBT SERVICE			
Principal-Long-Term Bonds and Notes	35,000	35,000	-0-
Interest Expense - TAN	50,000	30,870	19,130
Interest Expense - Other Temporary Loans	9,048	8,015	1,033
CAPITAL OUTLAY			
Town Office Bldg Repairs	4,000	4,000	-0-
Library Addition CRF	50,000	50,000	-0-
Cap. Imp.	19,500	5,343	14,156
Computer System	13,625	9,142	4,483
MISCELLANEOUS			
Municipal Water Dept	500	31	469
Municipal Sewer	5,800	3,544	2,256
FICA	35,000	39,699	(4,699)
Insurance	60,880	62,478	1,598
Unemployment Compensation			

	APPROPRIATION	EXPENDED	(OVER) UNDER BUDGET
INTERGOVERNMENTAL TRANSFER			
Hillsborough County	317,998	317,998	-0-
OVERLAY	35,134		
SCHOOL TAX	4,265,018	4,265,018	-0-

TOTALS:

TOWN OF WEARE
GENERAL FUND BALANCE SHEET*
DECEMBER 31, 1988

ASSETS

Cash		$ 1,488,436
Accounts Receivable		
Miscellaneous	2,630	
State of New Hampshire	$ 1,474	
Property Taxes	979,859	
Yield Taxes	4,409	
Land Use Change Tax	4,990	
		993,362
TOTAL ASSETS		$2,481,798

LIABILTIES AND FUND BALANCE

Accounts Payable	$ 74,454
School Tax Payable	2,234,784
Appropriations Carryover	71,870
TOTAL LIABILITIES	$2,381,108

*Unaudited

STATEMENT OF ESTIMATED & ACTUAL REVENUES
YEAR ENDED DECEMBER 31, 1988

	ESTIMATED	ACTUAL	(OVER)UNDER BUDGET
TAX COLLECTOR			
Property Tax	$5,255,979	$4,873,254	$ 382,725
Yield	15,000	24,865	(9,865)
Sewer	9,000	13,457	(4,457)
Land Use	200,000	256,085	(56,085)
Interest, Penalties Costs	25,000	60,316	(35,316)
Boat Tax	1,000	3,311	(2,311)
STATE			
Hwy Block Grant	101,599	101,599	-0-
Block Grants	100,000	69,506	30,494
State/Fed Forest Land	600	0	600
Railroad Tax	2	6	4
River Road/SAC	130,000	44,303	85,697
Flood Control	32,859	85	32,774-
Gas Tax	400	145	255
Res. Dr. Bridges	71,500	71,500	-0-
Water Pollution Pro.	8,432	8,432	-0-
Shared Revenue	100,000	69,506	30,494
Clough Park Rd.	30,000	-0-	30,000
Hatfield Rd.	45,660	45,660	-0-
TOWN CLERK			
Motor Vehicle	330,000	411,736	(81,736)
Dog Licenses	2,500	2,766	(266)
SELECTMEN & TREASURER			
Interest	50,000	51,684	(1,684)
Trust Fund/Sawyer	20,000	24,000	(4,000)
Trust Fund/Cem.	5,000	5,000	-0-
Town Forest Acct.	1,500		1,500
Sale of Town Property	20,000	28,785	(8,785)
Rental of Town Property	200	890	(690)
Building Insp.	46,000	47,726	(1,726)
Income/Depts	56,650	48,744	7,906
Highway Receipts	5,000	2,671	2,329
Miscellaneous	20,000	35,534	(15,534)
FUND BALANCE	107,125	107,125	68,732
TOTALS:	$6,791,006	$6,408,691	$ 895,965

NEW HAMPSHIRE MUNICIPAL BOND BANK

TOWN OF WEARE NOTES $170,000.00
Dated 8/7/1980

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Total Semi-annual	Total annual
8/7/80	170,000.00				
1/1/81	170,000.00		4,425.00	4,425.00	
7/1/81	170,000.00	10,000.00	5,531.25	15,531.25	19,956.25
1/1/82	160,000.00		5,268.75	5,268.75	
7/1/82	160,000.00	10,000.00	5,268.75	15,268.75	20,537.50
1/1/83	150,000.00		4,998.75	4,998.75	
7/1/83	150,000.00	10,000.00	4,998.75	14,998.75	19,997.50
1/1/84	140,000.00		4,721.25	4,721.25	
7/1/84	140,000.00	10,000.00	4,721.25	14,271.25	19,442.50
1/1/85	130,000.00		4,433.75	4,433.75	
7/1/85	130,000.00	10,000.00	4,433.75	14,433.75	18,867.50
1/1/86	120,000.00		4,138.75	4,138.75	
7/1/86	120,000.00	10,000.00	4,138.75	14,138.75	18,277.50
1/1/87	110,000.00		3,836.25	3,836.25	
7/1/87	110,000.00	10,000.00	3,836.25	13,836.25	17,672.50
1/1/88	100,000.00		3,523.75	3,523.75	
7/1/88	100,000.00	10,000.00	3,523.75	13,523.75	17,047.50
1/1/89	90,000.00		3,203.75	3,203.75	
7/1/89	90,000.00	10,000.00	3,203.75	13,203.75	16,407.50
1/1/90	80,000.00		2,878.75	2,878.75	
7/1/90	80,000.00	10,000.00	2,878.75	12,878.75	15,757.50
1/1/91	70,000.00		2,546.25	2,546.25	
7/1/91	70,000.00	10,000.00	2,546.25	12,546.25	15,092.50
1/1/92	60,000.00		2,208.75	2,208.75	
7/1/92	60,000.00	10,000.00	2,208.75	12,208.75	14,417.50
1/1/93	50,000.00		1,863.75	1,863.75	
7/1/93	50,000.00	10,000.00	1,863.75	11,863.75	13,727.50
1/1/94	40,000.00		1,511.25	1,511.25	
7/1/94	40,000.00	10,000.00	1,511.25	11,511.25	13,022.50
1/1/95	30,000.00		1,148.75	1,148.75	
7/1/95	30,000.00	5,000.00	1,148.75	6,148.75	7,297.50
1/1/96	25,000.00		965.00	965.00	
7/1/96	25,000.00	5,000.00	965.00	5,965.00	6,930.00
1/1/97	20,000.00		778.75	778.75	
7/1/97	20,000.00	5,000.00	778.75	5,778.75	6,557.50
1/1/98	15,000.00		588.75	588.75	
7/1/98	15,000.00	5,000.00	588.75	5,588.75	6,177.50
1/1/99	10,000.00		395.00	395.00	
7/1/99	10,000.00	5,000.00	395.00	5,395.00	5,790.00
1/1/2000	5,000.00		198.75	198.75	
7/1/2000	5,000.00	5,000.00	198.75	5,198.75	5,397.50

Note: 1st payment 144 days 360 bond year
Fully registered notes

SEWER PROJECT

NEW HAMPSHIRE MUNICIPAL BOND BANK

1979 SERIES B

TOWN OF WEARE

Date Due	Principal Outstanding	Principal Payment	Interest Payment	Total
1/1/80	$239,000.00		$6,196.87*	$ 6,196.87
7/1/80		$29,000.00	7,436.25	36,436.25
1/1/81	210,000.00		6,493.75	6,493.75
7/1/81		$25,000.00	6,493.75	31,493.75
1/1/82	185,000.00		5,681.25	5,681.25
7/1/82		$25,000.00	5,681.25	30,681.25
1/1/83	160,000.00		4,868.75	4,868.75
7/1/83		$25,000.00	4,868.75	29,868.75
1/1/84	135,000.00		4,056.25	4,056.25
7/1/84		$25,000.00	4,056.25	29,056.25
1/1/85	110,000.00		3,243.75	3,243.75
7/1/85		$25,000.00	3,243.75	28,243.75
1/1/86	85,000.00		2,431.25	2,431.25
7/1/86		$25,000.00	2,431.25	27,431.25
1/1/87	60,000.00		1,700.00	1,700.00
7/1/87		$25,000.00	1,700.00	26,700.00
1/1/88	35,000.00		1,000.00	1,000.00
7/1/88		$25,000.00	1,000.00	26,000.00
1/1/89	10,000.00		287.50	287.50
7/1/89		$10,000.00	287.50	10,287.50
TOTALS		$239,000.00	$73,158.12	$312,158.12

*Accrued Interest = $1,239.38

Represents -		
	Highway Grader	$70,000
	Fire Truck	59,700
	Town Office	30,300
	Vault	8,000
	Town Shed	33,000
	Roads	38,000

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	ASSESSED VALUE
Town Hall, Land and Building	$81,700
Contents	5,250
Stone Memorial Building	44,400
Paige Memorial Library	50,900
Land (Stone Memorial Bldg & Library)	6,750
Town Office Building (land and building)	155,950
Fire Department (land and buildings)	
Center Fire Station	96,900
South Weare Fire Station	5,300
North Weare Fire Station	8,750
Lakeview Fire Station	6,650
Bldg/Maplewold Road	200
Contents of all Fire Stations	19,950
Highway Department, Garage	31,050
Equipment	138,500
Police Department, Equipment	5,000
Parks, Commons and Playgrounds	
Chase Recreation Park, Lake Horace	111,300
Tennis Courts, Weare Center	10,350
Ballfield, Route 77E (old dump site, 31.9 acres)	9,400
Water Supply facilities (owned by Town)	1,500
Sewer Plant and facilities	700,000
Old Shop Building (Sugar 'N Spice Preschool)	56,400
Cemeteries	51,950
TOTAL	$1,602,400

WEARE SCHOOL DISTRICT

Schools, land and building	$1,159,850
Equipment and contents	112,370
Corner East Street/Stark Hwy (Weare Center) TM #309	6,950
TOTAL	$1,279,170

JOHN STARK COOPERATIVE SCHOOL DISTRICT

School land	59,900
Buildings	1,605,900
TOTAL	$1,665,800

TOWN FOREST AND CONSERVATION LANDS

Felch Farm Town Forest (664.52 ac. TM#1329)	$146,200
Poor Farm Properties: (105.12 ac. TM#1563)	44,800
(32.0 ac. TM#1564)	16,300
(19.30 ac. TM#2505)	15,050
Chicoine Waterfowl Refuge Land	
(24+/- ac.) S/S Pine Hill Road	48,300
Clinton Grove "New Road"	
Wetland Buffer (4.25 ac. 3175)A	5,500
Buxton Brook Conservation Land	
Lot 22 (4.65 ac. TM#1542)	4,000
Lot 23 (4.04 ac. TM#1543)	6,000
E/S Bart Clough Rd (9300 SF part of TM#675)	210
Total	$286,350

ALL LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

N/E Corner Lot 48 1st range (8.9 ac. TM#1576)	4,500
Goodwin Estate, Lot 5 (.66 ac TM#2430)	500
Huskie Lot 10 (Johnson) (4.26 ac. TM#1506)	4,250
Tavern Village (Rowell) (TM#1464)	2,250
E/S Rt. 77 So. (TM#1465)	2,900
S/E Corner Rt 77 So/Colby Rd (TM#2501)	4,600
S/S Perkins Road (15.9 ac. TM#26)	6,400
E/S Rt. 114 No. (Hamel) (TM#168)	4,250
S/S Reservoir Drive at Lake (TM#1888)	8,300
Craney Hill (12.84 ac. TM#1823)	5,150
Deering/Weare line Lot A (TM#2937)	3,500
N/S Mountain Road (60.0 ac. TM#3325)	20,000
Blake Lot 22 (2.42 ac. TM#865)	4,350
Old New Boston Rd. (TM#2908)	1,100
Rt. 77/114 (Romanos Est.) 17.29 ac. TM#699)	16,150
Rt. 77/114 (Romanos Est.) 42.2 ac. TM#2441)	47,150
TOTAL	$135,350

Lands under Trustees of Trust Funds (Emma Sawyer)	
S/S Forest Road (27.25 ac. TM#1479)	$8,000

INVENTORY OF TAXABLE PROPERTY

Land (improved and unimproved)	$27,585,084.00
Buildings	86,398,235.00
Public Utilities	1,243,360.00
Manufactured Housing	1,610,705.00
TOTAL	$115,226,679.00

Blind Exemption	15,000	(1)	
Elderly Exemptions	667,250.00	(52)	
TOTAL			$682,250.00
Net Valuation on which the Tax Rate is computed:			$114,544,429.00

TOTAL TOWN APPROPRIATIONS	$2,062,005.00
Less: Revenues and Credits	-1,511,515.00
Net Town Appropriations	550,490.00
Plus: Net School Tax Assessment	4,265,018.00
County Tax Assessment	317,998.00
TOTAL:(TOWN, SCHOOL, COUNTY)	$5,133,506.00
Deduct:	
Business Profits Tax Reimbursement	- 88,227.00
Add: War Service Credits	+ 20,300.00
Overlay	35,134.00
Property Taxes to be raised:	$5,100,663.00

Net Valuation of $114,544,429.00 X Tax Rate of $44.53 =

TOTAL PROPERTY TAX COMMITTMENT: $5,080,363.00

REPORT OF TOWN CLERK

Fiscal Year Ended December 31, 1988

- Receipts -

Automobile Permits Issued:		
6,487 Permits		$411,736.00
Filing Fees:		6.00
Dog Licenses:		
1987 Licenses - 6	$ 33.50	
1988 Licenses - 677	2,839.00	
1988 Group Licenses - 15	243.00	
	$3,115.50	
Less: Fees retained for State Veterinary Diagnostic Clinic	-349.00	
	$2,766.50	
Dog License Penalties	335.00	
Dog Tag Replacements	.50	
Dog Fines	182.65	3,284.65
Photocopies:		475.30
Parking Violations:		575.00
Protest Fees:		200.00
Miscellaneous Town Clerk Fees:		4,932.00
Total amount remitted to Town Treasurer		$421,208.95

NOTE: During calendar year 1988, the following amount was remitted directly to the State Treasurer from marriage license fees collected:

37 Marriage Licenses @ $13.00.....$ 481.00

RECORD OF TOWN MEETING

March 8, 1988

The annual Town Meeting of the Town of Weare was called to order by the Moderator, Neal M. Kurk, at 10:03 a.m. The pledge of allegiance to the flag was led by Harold O. Hall, Selectman.

The Moderator read Articles 1 and 2 of the Town Warrant and the return of posting. Harold O. Hall moved to adjourn the Meeting after balloting and the counting of ballots until Saturday, March 12, 1988 at 10:00 a.m. in the Weare School Gymnasium. The motion was seconded and the vote affirmative.

The Moderator read the Weare School District Warrant and the John Stark School District Warrant for the election of officers.

Selectmen Harold Hall and Gordon Brown examined the ballot boxes and declared them to be empty. The Moderator announced that absentee ballots would be opened and cast at 11 a.m. in accordance with the law. The polls were declared open at 10:10 a.m. by the Moderator. The Meeting proceeded to ballot for Town and School District officers and to vote on Article 2 of the Town Warrant.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

TOTAL BALLOTS CAST.....1,346

FOR SELECTMAN - 3 year term

Harold O. Hall		828
Thomas Ring	(write-in)	224
Scattering		37

FOR AUDITOR - 3 year term

Neal Kurk	(write-in)	7
Robert Hatfield	(write-in)	6
Daniel Corsetti, Jr.	(write-in)	4
Scattering		34

FOR MODERATOR - 2 year term

Neal Kurk	(write-in)	90
Raymond Kelly	(write-in)	18
William Herman	(write-in)	8
Scattering		28

FOR SUPERVISOR OF CHECK LIST - 6 year term

Rachel Fottler	1,062
Scattering	3

FOR TRUSTEE OF LIBRARY - 3 year term

Dorthea O'Neil		1,036
Scattering		3

FOR TRUSTEE OF TRUST FUNDS - 3 year term

Raymond T. Eaton, Sr.		1,055
Scattering		4

FOR TRUSTEE OF CEMETERIES - 3 year term

Terry M. Knowles		972
Scattering		6

FOR BOARD OF FIRE WARDS
Member of Fire Department - 3 year term

Raymond T. Eaton, Sr.		1,022
Scattering		5

FOR BOARD OF FIRE WARDS
Non-Member of Fire Department - 3 year term

James Spring	(write-in)	13
Gordon Brown	(write-in)	6
Leon Taylor	(write-in)	4
Scattering		47

FOR POLICE COMMISSIONER - 3 year term

Stetson E. Hunt		871
Scattering		10

FOR POLICE COMMISSIONER - 2 year term

Raymond T. Eaton, Sr.		643
Forrest Esenwine		395
Scattering		5

FOR POLICE COMMISSIONER - 1 year term

Morton D. Perry		863
Howard Ineson	(write-in)	20
Scattering		13

ARTICLE 2. Are you in favor of the adoption of the Zoning Ordinance as recommended by the Planning Board?

Yes - 693

No - 627

The polls were closed at 7:15 p.m. and ballots were counted. At 8:30 p.m., Raymond Kelly, School District Moderator, announced the result of the vote on Article 2. At 10:30 p.m., the School District Moderator announced the Weare School District results. Neal Kurk, Town Moderator, then announced the results of the Weare voting on the John Stark School District ballot. At 11:20 p.m., the Town Moderator announced the results of the Town election.

At 11:25 p.m., the Moderator adjourned the Meeting until Saturday, March 12, 1988 at 10:00 a.m. in the Weare School Gymnasium.

At 10:08 a.m., Saturday, March 12, 1988, the Town Meeting was called to order by the Moderator, Neal M. Kurk. The pledge of allegiance to the flag was led by Harold O. Hall. The Meeting was asked to stand to hear the reading of town residents who have died since last Town Meeting. This was followed by a moment of silence.

The Moderator read the results of the Town and Weare School District and John Stark School District elections held Tuesday, March 8, 1988 and the result of the vote on Article 2 - Zoning Ordinance. He announced that those who were elected may come forward at the close of Town Meeting to be given the oath of office.

The Moderator stated the rules for today's Meeting would be Garfield Jones' Parliamentary Procedures at the Glance as interpreted by the Chair. This will be supplemented by ten specific rules as follows:

1) You may address the Chair or may address another through the Chair.

2) If you wish to be heard, please stand or raise your hand so that the Chair may recognize you. When recognized, you should approach the nearest microphone, give your name and proceed with your remarks. It is important to use microphones for two reasons: first, to allow everyone to hear remarks - the accoustics in this gymnasium are not the best - and second, to permit remarks to be recorded through the public address system.

3) If you proposed an article, you will be recognized first. After you have spoken, the person who rises and addresses the Chair first after the floor is yielded will be recognized to speak. If you make a motion, you may claim the floor in preference to others.

4) You are not entitled to the floor a second time in debate on the same motion as long as someone who has not already spoken desires the floor. You may speak a third time only by permission of the Meeting.

5) Motions to reconsider will be entertained only while the article to which they pertain is properly before the Meeting.

6) Lengthy or complex motions or amendments must be presented in writing.

7) In addressing the meeting, you should keep your remarks to the subject currently on the floor. Remarks which are not germane to the subject at hand or which involve personalities will be ruled out of order.

8) Legally registered voters only shall be recognized. They should be displaying voter identification badges passed out at the door by the Supervisors of the Checklist. Those who are not legally registered voters may not address the Meeting without its consent.

9) After each article dealing with the raising and/or appropriating or monies has been moved and spoken to, the Chair will recognize the Finance Committee so it may present its recommendations to the Meeting.

10) There will be no smoking in he gymnasium during the Meeting. Smokers are advised that smoking is permitted in the anteroom just outside the door at the rear of the gym.

The Moderator introduced the Town Officers and Robert Bossie, Legal Counsel for the Town. Thomas Ring, Chairman of the Finance Committee, introduced members of the Finance Committee who were present. The Moderator asked if there would be any objection to hearing from Town Counsel on any legal opinion required during the Meeting. No objection was made, and Mr. Bossie was granted the privilege of addressing the Meeting, if necessary.

The Moderator recognized William Herman, Chairman of the Board of Selectmen, to hear the State of the Town address.

Bessie Myhr, Librarian, present plaques to the following people in recognition of their many years of volunteer service to the Weare Public Library:

Barbara Conrod
Virginia Butler
Frances Currier
Linda Graham

William Herman moved the reading of the Warrant in its entirety be waived at this time and that each article be read as it is taken up. The motion was seconded and the vote affirmative.

ARTICLE 3. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes, or to take any other action in relation thereto.

Harold O. Hall moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 4. To see if the Town will authorize the Selectmen to apply for, receive and expend Federal and State grants which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for the purposes for which the Town may legally appropriate money, provided that such grants and other monies do not require the expenditure of other Town funds; and that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, all as provided by RSA 31:95b.

Harold O. Hall moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 5. To see if the Town will authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction, advertised sealed bid or in such other manner as determined by the Selectmen as justice may require, except for any parcels of land larger than five acres if land only, or larger than ten acres if a dwelling is present. Any and all sales are to follow the provisions of RSA 80:42, Sale of Tax Liens/Tax Deeded Properties, or to take any other action in relation thereto.

Gordon Brown moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 6. To see if the Town will vote to allow the Selectmen to dispose of Tax Collector deed acquired property to not-for-profit groups or corporations for the purpose of it being used for the building of low cost or affordable housing, the definition of which shall be determined by the Selectmen.

William Herman moved to dismiss the article. The motion was seconded and the vote affirmative. Article 6 was dismissed.

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to sell a piece of Town land on the north side of Gould Road (former salt shed property) to the highest bidder by public auction, advertised sealed bid or in such other manner as determined by the Selectmen as justice may require or to take any other action in relation thereto.

William Herman moved the adoption of the article as read. The motion was seconded.

Mary Elizabeth Wilson, a relative of the original owners of this property, made a substitute motion that the salt shed land be sold to the present owners of the Wilson property for $1.00. The motion was seconded by Howard Ineson.

After a lengthy discussion, a motion was made to move the question. The motion was seconded and the vote affirmative.

The vote on Mrs. Wilson's substitute motion was affirmative by a unanimous vote.

The vote on Article 7 under Mrs. Wilson's motion was affirmative.

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to sell any used or surplus Town equipment or to take any other action in relation thereto.

Gordon Brown moved to adopt the article as read. The motion was seconded and the vote affirmative.

ARTICLE 9. To see if the Town will vote to accept all gifts, bequests, and trust funds, including but not limited to perpetual care funds, received during the year or to take any other action in relation thereto.

Harold Hall moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 10. To see if the Town will vote to authorize the Tax Collector to accept prepayments of property taxes, or to take any other action in relation thereto.

William Herman moved the adoption of the article as read. The motion was seconded and the vote affirmative.

ARTICLE 11. Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes. (By Petition) (By Ballot)

Janet Brown moved Article 11 be adopted as read. The motion was seconded. After a short discussion during which the Chairman of the Board of Selectmen stated the Selectmen support this article, a written ballot was taken on Article 11. The result of the ballot:

Yes - 119

No - 11

The vote was affirmative and the provisions of RSA 80:58-86 adopted.

ARTICLE 12. To see if the Town will vote to authorize the Treasurer, with the approval of the Board of Selectmen, to appoint a deputy treasurer as authorized by RSA 41:29-a, or to take any other action in relation thereto.

William Herman moved the adoption of the article as read. The motion was seconded and the vote affirmative.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $667,891.00 to defray general government charges for the ensuing year:

A) Town Officers' Salaries
B) Town Officers' Expenses
C) Elections and Registration
D) Cemeteries
E) General Government Buildings
F) Planning Board
G) Legal Expenses
H) Advertising and Regional Associations
I) Fees and Permits
J) Selectmen's Office
K) Clerical Assistance - Town Clerk/Tax Collector's Office
L) Finance Committee
M) Engineering Services
N) Civil Defense
O) Building Inspection
P) Forest Fires
Q) Street Lighting
R) Animal Control
S) Vital Statistics
T) Human Services
U) Insurance
V) Town Water System
W) Social Security
X) State Unemployment
Y) Economic Development
Z) Trustees of Trust Funds
AA) Debt Service - Principal
BB) Debt Service - Interest
CC) Tax Anticipation Notes
DD) Paige Memorial Library
EE) Parks and Recreation
FF) Patriotic Purposes
GG) Conservation Commission
HH) Municipal Sewer Department

William Herman moved to raise and appropriate the sum of $678,291.00 to defray general government charges for the ensuing year. The motion was seconded.

A)	Town Officers' Salaries	$ 26,600.00
B)	Town Officers' Expenses	28,850.00
C)	Elections and Registration	6,500.00
D)	Cemeteries	11,711.00
E)	General Government Buildings	20,600.00
F)	Planning Board	38,250.00
G)	Legal Expenses	12,000.00
H)	Advertising and Regional Associations	26,743.00
I)	Fees and Permits	19,000.00
J)	Selectmen's Office	110,937.00
K)	Clerical Assistance - Town Clerk/Tax Collector's Office	26,607.00
L)	Finance Committee	500.00
M)	Engineering Services	42,600.00
N)	Civil Defense (Office of Emergency Management)	750.00
O)	Building Inspection	32,680.00
P)	Forest Fires	2,500.00
Q)	Street Lighting	1,200.00
R)	Animal Control	1,500.00
S)	Vital Statistics	100.00
T)	Human Services	23,250.00
U)	Insurance	58,380.00
V)	Town Water System	500.00
W)	Social Security	35,000.00
X)	State Unemployment	2,500.00
Y)	Economic Development	200.00
Z)	Trustees of Trust Funds	100.00
AA)	Debt Service - Principal	35,000.00
BB)	Debt Service - Interest	9,048.00
CC)	Tax Anticipation Notes	50,000.00
DD)	Paige Memorial Library	28,988.00
EE)	Parks and Recreation	16,597.00
FF)	Patriotic Purposes	2,500.00
GG)	Conservation Commission	800.00
HH)	Municipal Sewer Department	5,800.00
TOTAL		$678,291.00

The Finance Committee recommended the passage of the general government budget. However, the Chairman stated the Committee did not agree with the amount of the increase for the Selectmen under Town Officers' Salaries.

Forrest Esenwine requested the breakdown of Town Officers' Salaries which is listed below:

Selectmen ($3,500.00 each)	$10,500.00
Treasurer	1,850.00
Town Clerk	4,500.00
Tax Collector	5,200.00
Auditors (split between 3 Auditors)	1,600.00
Overseer of Public Welfare	1,750.00
Health Officer	1,200.00
Total	$26,600.00

After a short discussion, the vote on Article 13 was taken. The vote was affirmative.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $335,000.00 for the operation of the Highway Department, including $183,611.00 for winter and summer maintenance; $11,000.00 for repairs to bridges; and $140,389.00 for the general expenses of the department, or to take any other action in relation thereto.

Wilfred Foote moved the article be accepted as read. The motion was seconded.

Finance Committee recommended passage of amount as read.

The vote was affirmative.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $150,000.00 for reconstruction and resurfacing of roads. Of the $150,000.00, the sum of $101,599.00 would be received from Highway Block Grant Funds from the State of New Hampshire, pursuant to RSA 235, and the sum of $48,401.00 would be raised by taxation, or to take any other action in relation thereto.

Wilfred Foote moved to accept the article as read. The motion was seconded.

Finance Committee recommended passage of this article as written.

William Herman stated this would be used on approximately 6 miles of road from Quaker Street, where reconstruction stopped previously, to Thorndike Street - to Hodgdon Road - to Route 149 and also 2 miles on River Road. The entire Highway Block Grant is to be dedicated to the reconstruction of our roads, not only this year, but also in future years.

The vote on Article 15 was affirmative.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $58,916.00 to reconstruct Hatfield Road, with $45,660.00 of the expense coming from off-site improvements from private developers and the balance of $13,256.00 being raised by taxation, or to take any other action in relation thereto.

Terry Knowles moved adoption of Article 16 as read. The motion was seconded.

Finance Committee recommended passage of this article as written.

The vote was affirmative.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $71,500.00 from the December 31, 1987 General Fund Surplus for the Capital Reserve Fund to be used toward the replacement of two bridges on Reservoir Drive, or to take any other action in relation thereto.

William Herman moved adoption of the article as read. The motion was seconded.

Finance Committee recommended passage of this article as written.

The vote was affirmative.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $20,000.00 as the Town's share for the reconstruction of River Road (Clough Park section) to the Dunbarton town line, or to take any other action in relation thereto. The State of New Hampshire, upon passage of this article, will grant State Matching Funds of $100,000.00 to assist in the reconstruction project, while the US Army Corps of Engineers will contribute $30,000.00 in monies or services to assist in this project. Upon the completion of the reconstruction project, the Board of Selectmen are authorized to accept that portion of the road on behalf of the Town from the US Government Army Corps of Engineers in accordance with the 1959 signed agreement between the two parties, or to take any other action in relation thereto.

Gordon Brown moved adoption of the article as read. The motion was seconded.

Finance Committee concurs with this article.

The vote was affirmative.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $15,000.00 as the Town's share for the repair of Center Woods Road (Center Street) or to take any other action in relation thereto. The State of New Hampshire, upon passage of this article, will grant State Matching Funds of $30,000.00 to assist in this project, or to take any other action in relation thereto.

William Herman moved the article be adopted as read. The motion was seconded.

Finance Committee concurs with this article.

After a short discussion, Keith Lion moved the question. The motion was seconded and the vote affirmative.

The vote on Article 19 was affirmative.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $34,877.00 for the purchase of a backhoe for the

Highway Department, or to take any other action in relation thereto.

Gordon Brown moved to adopt this article as read. The motion was seconded.

Finance Committee concurs with this article.

The vote on Article 20 was affirmative.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $15,000.00 for the purpose of purchasing truck(s) and sander(s) for the Highway Department, or to take any other action in relation thereto.

Wilfred Foote moved the article be adopted as read. The motion was seconded.

Finance Committee concurs with this article.

The vote was affirmative.

ARTICLE 22. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of a Highway Department Truck Fund, and to raise and appropriate the proceeds from the sale of used and surplus Highway Department equipment to be placed in this fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto.

William Herman moved the adoption of the article as read. The motion was seconded.

Finance Committee concurs with this article and, in fact, the Committee in general concurs with capital reserve funding as a good way for the Town to go.

The vote on Article 22 was affirmative.

ARTICLE 23. To see if the Town will vote to discontinue the Highway Department Vehicles Capital Reserve Fund created in 1987. Said funds, with accumulated interest to date of withdrawal, to be transferred to the Highway Department Truck Fund, or to take any other action in relation thereto.

William Herman moved adoption of the article as read. The motion was seconded. The vote was affirmative by unanimous vote.

ARTICLE 24. To see if the Town will vote to make the position of Road Agent an appointive one by the Board of Selectmen pursuant to RSA 231:62, to become effective in March, 1989, or to take any other action in relation thereto.

William Herman moved adoption of this article as read. The motion was seconded.

Mr. Herman stated this is in no way a reflection of the job Wilfred Foote is doing. The Board of Selectmen feel Mr. Foote will have his job for as long as he wishes, whether it is an appointed or elected position.

After a short discussion, Walter Brennan moved that this article be dismissed. The motion was seconded.

After further discussion, Jon Osborne moved the question. The motion was seconded and the vote affirmative.

The vote on dismissal was affirmative. Article 24 was dismissed.

The Meeting recessed for 1/2 hour at 12:45 for lunch and resumed at 1:15 p.m.

ARTICLE 25. To see if the Town will vote that Planning Board members shall be elected. (By Petition)

Leonard West moved that the Town vote to have the Planning Board members elected. The motion was seconded.

Terry Knowles moved to dismiss Article 25. The motion was seconded.

After a lengthy discussion on the pros and cons of electing a Planning Board, Keith Lion moved the question. The motion was seconded and the vote affirmative.

The vote on the dismissal of Article 25 was affirmative. Article 25 was dismissed.

ARTICLE 26. To see if the Town will vote to raise and appropriate th sum of $79,900.00 for the Weare Police Department, or to take any other action in relation thereto.

William Herman moved to raise and appropriate the sum of $79,900.00 for the operation of the Weare Police Department and the hiring of a full-time Police Chief. The motion was seconded.

The Finance Committee did not make a recommendation on Article 26.

After discussion, the vote was taken. The vote was affirmative.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of $28,150.00 to enable the Town to connect to the Goffstown Police Dispatch Center for full-time professional coverage of the Town of Weare, or to take any other action in relation thereto.

William Herman moved to raise and appropriate the sum of $28,584.00 to enable the Town to connect to the Goffstown Police Dispatch Center for full-time professional coverage of the Town of Weare. The motion was seconded.

Finance Committee concurs with this article.

The vote was affirmative.

Gordon Tiffany moved a sense of the Meeting vote to show its' appreciation to Florence Wheldon for the many years she has served as police dispatcher. The Meeting responded with a resounding round of applause.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of $15,000.00 for the purchase of a new police cruiser for the Weare Police Department, or to take any other action in relation thereto.

William Herman moved the adoption of the article as read. The motion was seconded.

Mr. Herman stated that this cruiser would go to the police chief, the newest cruiser that we currently own would go into rotation for the department, and the oldest cruiser would be sold under Article 29.

The Finance Committee concurs with this article.

Henry Burke suggested a 4-wheel drive vehicle be considered for the Police Department. The Police Commissioners will take this suggestion under consideration.

Royal Richardson moved to amend Article 28 to read that the vehicle be identified for reasons of safety.

The original motion was changed to read "for the purchase of a new 'marked' police cruiser". The seconder agreed to this change.

The vote on th amendment was affirmative.

The vote on the amended article was affirmative.

ARTICLE 29. To see if the Town will vote to authorize the Selectmen to sell the oldest police cruiser currently in service (1982 Ford), and to appropriate the proceeds of the sale to the Police Cruiser Capital Reserve Fund previously established, or to take any other action in relation thereto.

Gordon Brown moved the article be accepted as read. The motion was seconded.

The Finance Committee concurs with this article.

The vote was affirmative.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of $75,812.00 for the operation of the Weare Fire Department, including $50,111.00 for general expenses; $4,200.00 for repair and maintenance of the Town Fire Stations; $11,000.00 for new and replacement equipment; and $10,501.00 for the operation of the Red Network, or to take any other action in relation thereto.

Chester Rhodenizer moved to raise and appropriate the sum of $77,312.00 for the operation of the Weare Fire Department, including $50,111.00 for general expenses; $4,200.00 for repair and maintenance of the Town Fire Stations; $11,000.00 for new and replacement equipment; and $12,001.00 for the operation of the Red Network. The motion was seconded.

Finance Committee concurs with this article.

The vote was affirmative.

Gordon Brown moved to see if the Town will vote to establish a committee, to be appointed by the Moderator, to come back next year with a cost to the Town of Weare to go to a central dispatch communication system for the Fire Department. The Committee shall consist of one member of the Fire Department, one member of the Rescue Squad, one member of the Board of Fire Wards and two members from the list of registered voters.

The motion was seconded and the vote affirmative.

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to be added to the Fire Truck Capital Reserve Funds previously established, or to take any other action in relation thereto.

Chester Rhodenizer moved the article be accepted as read. The motion was seconded.

The Finance Committee concurs with this article.

The vote was affirmative.

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of $70,000.00 for the purchase of a new Rescue Squad vehicle, and to authorize the withdrawal of $14,375.00 for this purpose from the Federal Revenue Sharing Fund plus accrued interest to date of withdrawal. Of the balance of $55,625.00, the sum of $20,000.00 would come from the Emma Sawyer Trust as allocated by the Trustees of Trust Funds, and $35,625.00 from the December 31, 1987 General Fund surplus, or to take any other action in relation thereto.

Chester Rhodenizer moved to accept the article as read. The motion was seconded. Chief Rhodenizer stated they are asking for a 4-wheel drive vehicle.

The Finance Committee concurs with this article. Mr. Ring stated this purchase will not affect the tax rate.

The vote was affirmative.

ARTICLE 33. To see if the Town will vote to authorize the Selectmen to sell the current Rescue Squad vehicle and to appropriate the proceeds of the sale to the Rescue Squad Vehicle Capital Reserve Fund previously established, or to take any other action in relation thereto.

Gordon Brown moved to accept the article as read. The motion was seconded.

After a short discussion, a division vote was taken. The result of the vote:

Yes - 56

No - 49

The vote was affirmative.

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of $50,000.00 for the operation and maintenance of the Landfill, or to take any other action in relation thereto.

Wilfred Foote moved to accept the article as read. The motion was seconded.

Finance Committee concurs with this article.

After discussion, the vote on Article 34 was taken. The vote was affirmative.

ARTICLE 35. To see if the Town will vote to raise and appropriate the sum of $50,000.00 to be added to the Transfer Station Capital Reserve Fund previously established, or to take any other action in relation thereto.

Jack Dearborn moved the article be accepted as read. The motion was seconded.

Finance Committee concurs with this article.

The vote was affirmative.

ARTICLE 36. To see if the Town will vote to raise and appropriate the sum of $50,000.00 to be added to the Landfill Closure Capital Reserve Fund previously established, or to take any other action in relation thereto.

William Herman moved the adoption of the article as read. The motion was seconded.

The Finance Committee concurs with this article.

The vote was affirmative.

ARTICLE 37. To see if the Town will vote to raise and appropriate the sum of $130,000.00 for the Phase I closure of the Landfill and to authorize the withdrawal of this sum from the Capital Reserve Fund created for that purpose.

Gordon Brown moved to accept the article as read. The motion was seconded.

The Finance Committee concurs with this article.

The vote was affirmative.

ARTICLE 38. To see if the Town will vote to raise and appropriate the sum of $19,500.00 for capital improvements and/or expenditures for the ensuing year:

Town Office Building Repairs	$ 4,000.00
Cemetery Repairs	2,500.00
Tax Map Revisions	8,000.00
Zoning Ordinance Mailing	2,500.00
Stone Building Repairs	2,500.00

William Herman moved the adoption of the article as read. The motion was seconded.

The Finance Committee agrees with this article.

The vote was affirmative.

ARTICLE 39. To see if the Town will vote to raise and appropriate the sum of $2,500.00 for the annual fireworks display, or to take any other action in relation thereto.

Harold Hall moved the article be accepted as read. The motion was seconded.

The Finance Committee agrees with this article.

The vote was affirmative.

Ed Piscopo asked if any thought has been given to changing the place of the fireworks display. Mr. Herman stated that any suggestion anyone may have would be well received by the Fire Department.

ARTICLE 40. To see if the Town will vote to raise and appropriate the sum of $13,625.00 for the expansion of the computer hardware

and software in the Tax Collector's and Selectmen's offices and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund, or to take any other action in relation thereto.

William Herman moved the adoption of this article as read. The motion was seconded.

Mr. Herman stated that $5,300.00 would be for expansion of the computer system in the Tax Collector's office and the remainder would be used by the Selectmen's office for a similar system for the financial bookkeeping of the Town.

The Finance Committee agrees with this article.

The vote was affirmative.

ARTICLE 41. To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA 35) for the future revaluation of the Town and to raise and appropriate the sum of $20,000.00 towards this purpose, and to appoint the Selectmen as agents to administer the fund, or to take any other action in relation thereto.

William Herman moved the adoption of the article as read The motion was seconded.

Mr. Herman stated the tentative plan is to have the tax map work (updating and correcting) done in 1988 and to begin re-evaluating the Town in 1989 to be completed by 1990.

The Finance Committee agrees with this article.

The vote was affirmative.

ARTICLE 42. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Library Addition Project and to appropriate the sum of $50,000.00 to be placed in this fund, or to take any other action in relation thereto.

Keith Lion moved the article be accepted as read. The motion was seconded.

The Finance Committee concurs with this article.

After discussion, Ed Piscopo moved to amend this article to read $100,000.00. The motion was seconded.

After further discussion, Edith Foote made a motion to move the question. The motion was seconded and the vote affirmative.

The vote on the amendment was negative and the amendment failed.

The vote on the original motion was affirmative.

At this time, the Moderator introduced Senator Jack Chandler and Representative Betsy Moore who were attending our Meeting.

ARTICLE 43. To see if the Town will vote to raise and appropriate the sum of $9,000.00 for the erection of street signs in the Town of Weare, or to take any other action in relation thereto.

Margo McLeod moved the article be adopted as read. The motion was seconded.

The Finance Committee agrees with this article.

After discussion, the vote was affirmative.

William Herman moved a sense of the Meeting vote to show its' appreciation to the members of this committee who worked on this project. The Meeting responded with a hearty round of applause.

ARTICLE 44. To see if the Town will vote to authorize the Planning Board, pursuant to RSA 674:43, effective upon adoption of Subdivision Regulations, to review and approve or disapprove site plans for the development of tracts for non-residential uses, or for multi-family dwelling units, which are defined as any structure containing more than two dwelling units, whether or not such development includes a subdivision or resubdivision of the site. The Town Clerk shall file a certificate of notice with the Hillsborough County Registry of Deeds which shows that the Planning Board has been so authorized on this date, or to take any other action in relation thereto.

Terry Knowles moved the adoption of this article as read. The motion was seconded and the vote affirmative.

ARTICLE 45. To see if the Town will vote to raise and appropriate the sum of $3,000.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1988. These monies are to be supplemented by State Matching Funds in the amount of 15 cents per capita from the New Hampshire Department of Environmental Services, Waste Management Disivion. Any unused monies are to be returned to the General Fund, or to take any other action in relation thereto.

Craig Knowles moved to raise and appropriate the sum of $5,000.00 to cover the cost of the Town's participation in a local Household Hazardous Waste Collection in 1988. The motion was seconded.

The Finance Committee recommended $3,000.00 be raised under this article and Chairman Tom Ring moved to amend the amount in Article 45 to $3,000.00. The motion was seconded.

The vote on the amendment was affirmative.

The vote on the article as amended was affirmative.

ARTICLE 46. To see if the Town will vote to raise and appropriate the sum of $1,500.00 to continue the access road within the Felch Farm Town Forest, and to authorize the withdrawal of this sum from the Town Forest account, or to take any other action in relation thereto.

Craig Knowles moved the adoption of the article as read. The motion was seconded.

The Finance Committee agrees with this article.

The vote was affirmative.

ARTICLE 47. To see if the Town will vote to discontinue winter maintenance of Saw Mill Road between Route 149 and Mt. Dearborn Road, or to take any other action in relation thereto.

Wilfred Foote moved the adoption of this article as read. The motion was seconded.

Neal Kurk requested William Herman take over as Moderator as he, Mr. Kurk, wished to speak on this article.

After discussion, Edith Foote moved to make Saw Mill Road between Route 149 and Mt. Dearborn road a Class VI road. The Moderator declared this motion to be out of order.

Keith Lion moved the question. The motion was seconded and the vote affirmative.

The vote on Article 47 was affirmative.

ARTICLE 48. To see if the Town will vote to discontinue a portion of the roadway known as Nichols Road from Tiffany Hill Road past the former Osborne farm to the intersection with New Quaker Road with the ownership of this section of road to be given to the abutters. Provided, however, that such discontinuance is conditioned upon the following additional terms and conditions. The road would be given up in exchange for a new road, constructed under the supervision of the Selectmen and Road Agent. Upon the developer's completion of the new road construction, the Selectmen shall be authorized to accept its ownership on behalf of the Town. Under no circumstances will the transfer of titles, road acceptance, land acquisition, construction, signs, culverts, etc. cause any expense to the Town of Weare, and all such expenses are to be borne by the developer.

Gordon Brown moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 49. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Septic Lagoon Improvement Fund, and to raise and appropriate the revenues from septage dumping at the Landfill to be placed in this

fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto.

William Herman moved to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Septic Lagoon Improvement Fund and to raise and appropriate the sum of $7,500.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend. The motion was seconded.

The Finance Committee agrees with this article.

The vote was affirmative.

ARTICLE 50. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Chase Park Improvements, and to raise and appropriate the sum of $1,000.00 to be placed in this fund, or to take any other action in relation thereto.

Howard Ineson, Sr. moved to adopt the article as read. The motion was seconded.

The Finance Committee recommended approval of this article.

William Herman moved to amend the article to read "Chase Park Erosion Control Fund". With the approval of the mover and seconder of this article, the words "Chase Park Erosion Control Fund" were substituted in the original motion.

The vote was affirmative.

ARTICLE 51. To see if the Town will vote to authorize the withdrawal of approximately 25 acres from the Felch Farm Town Forest to provide a specified area of land for the needs of the Highway Department, Landfill and Transfer Station, and to authorize the Board of Selectmen, with consultation and input from the Conservation Commission, to establish the bounds of the tract of land.

William Herman moved the adoption of the article as read. The motion was seconded.

Craig Knowles moved to amend the article by adding the following: "providing that any excavation for the above needs will not intrude upon the glacial ester in the Town Forest as defined and delineated by the Hillsborough County Conservation Services".

The mover and seconder of the motion had no objection to this phrase being included in the original motion. It was, therefore, added to the original motion.

The vote on Article 51 was affirmative.

ARTICLE 52. To transact any other business which may legally come before this Meeting.

Craig Knowles moved to see if the Town will authorize the Selectmen to accept private donations of land, interest in land, or money to be deposited in a conservation fund for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the NH Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the State matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State matching funds may be expended by a majority vote of the Conservation Commission and the Selectmen.

The Moderator stated this is not a motion that can be accepted under Article 52.

Forrest Esenwine stated a great deal of time had been spent in the preparation of this Meeting by the Selectmen and the Finance Committee, and he congratulated them for a job well done. The Meeting responded with a round of applause.

Henry Burke moved to see if the Town will select a study committee to examine and report to the Town at the next regular Town Meeting or a Special Town Meeting called for that purpose, the feasibility of a limited building moratorium in the Town of Weare until an impact study can be conducted to determine suitable goals. The motion was as seconded.

After discussion with the Moderator, Mr. Burke changed his motion to read a study committee of five citizens to be appointed by the Selectmen.

William Herman stated that the Planning Board should be the ones who study this rather than a committee. Keith Lion asked Mr. Burke to withdraw his motion and leave the Planning Board and Selectmen to do their job.

After further discussion, Mr. Burke amended his motion to read as follows: That the Meeting request the Planning Board to study the issue of growth control and bring forward appropriate proposals.

A motion was made to move the question. The motion was seconded and the vote affirmative.

The vote on the motion as amended was affirmative.

Tom Ring moved that the Town accept the report of the Finance Committee and to direct all Town agencies to work toward the implementation of those recommendations. The motion was seconded.

Mr. Herman asked if this vote is advisory only. The Moderator stated this is advisory only.

The vote was affirmative.

Harold Hall moved to adjourn the Meeting. The motion was seconded and the vote affirmative. The Meeting adjourned at 5:03 p.m.

Following the Meeting, the Moderator was given the oath of office by Harold O. Hall, Selectman. The Moderator administered the oath of office to the following: Harold O. Hall, Selectman; Rachel Fottler, Supervisor of the Check List; Morton Perry and Stetson Hunt, Police Commissioners.

The following officers were given the oath of office by the Town Clerk at a later date: Terry M. Knowles, Trustee of Cemeteries; Dorthea O'Neil, Trustee of Library; Raymond T. Eaton, Sr., Board of Fire Wards - Member of Fire Department, Police Commissioner and Trustee of Trust Funds.

Beverly M. Herman
Town Clerk

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 1988

- DR. -

	Levies of: 1988	1987	Prior
Uncollected Taxes - Beginning of Fiscal Year:			
Property Taxes.....		$ 684,023.28	$ -0-
Resident Taxes.....		-0-	-0-
Land Use Change Tax.....		353,090.00	-0-
Yield Taxes.....		732.40	7,714.14
Sewer Rents.....		-0-	-0-
Taxes Committed to Collector:			
Property Taxes.....	$ 5,078,380.00	-0-	-0-
Resident Taxes.....	-0-	-0-	-0-
National Bank Stock.....	-0-	-0-	-0-
Land Use Change Tax.....	54,670.00	3,475.00	-0-
Yield Taxes.....	4,260.23	16,800.73	-0-
Sewer Rents.....	-0-	13,457.33	-0-
Added Taxes:			
Property Taxes.....	10,201.00	362.00	-0-
Resident Taxes.....	-0-	-0-	-0-
Overpayments:			
a/c Property Taxes.....	421.38	1,634.00	-0-
a/c Resident Taxes.....	-0-	-0-	-0-
Interest Collected on Delinquent Taxes:	9,033.82	48,208.77	827.65
Costs Collected:.....	72.00	4,146.50	-0-
Penalties Collected on Resident Taxes:	-0-	-0-	-0-
TOTAL DEBITS	$ 5,157,038.43	$ 1,125,930.01	$ 8,541.79

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 1988

- CR. -

	Levies of: 1988	1987	Prior
Remitted to Treasurer During Fiscal Year:			
Property Taxes	$ 4,190,232.22	$ 683,022.28	$ -0-
Resident Taxes	-0-	-0-	-0-
National Bank Stock	-0-	-0-	-0-
Land Use Change Tax	49,080.00	207,005.00	-0-
Yield Taxes	3,395.14	16,745.17	4,712.32
Sewer Rents	-0-	13,457.33	-0-
Interest on Taxes	9,033.82	48,208.77	827.65
Costs	72.00	4,146.50	-0-
Penalties on Resident Tax	-0-	-0-	-0-
Discounts Allowed:	-0-	-0-	-0-
Abatements Allowed:			
Property Taxes	4,171.00	2,997.00	-0-
Resident Taxes	-0-	-0-	-0-
Yield Taxes	-0-	14.30	232.00
Sewer Rents	-0-	-0-	-0-
Land Use Change Taxes	600.00	149,560.00	-0-
Uncollected Taxes End of Fiscal Year:			
Property Taxes	894,599.16	-0-	-0-
Resident Taxes	-0-	-0-	-0-
National Bank Stock	-0-	-0-	-0-
Land Use Change Tax	4,990.00	-0-	-0-
Yield Taxes	865.09	773.66	2,769.82
Sewer Rents	-0-	-0-	-0-
TOTAL CREDITS	$ 5,157,038.43	$ 1,125,930.01	$ 8,541.79

TAX COLLECTOR'S REPORT
Summary of Tax Sale/Tax Lien Accounts
Fiscal Year Ended December 31, 1988

- DR. -

	Tax Sale/Lien on Account of Levies of:		
	1987	1986	Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year:		$ 7,101.99	$ 441.78
Taxes Executed to Town During Fiscal Year:	$ 112,595.29	-0-	-0-
Subsequent Taxes Paid:	-0-	-0-	-0-
Interest Collected After Sale/Lien Execution:	602.45	1,167.69	143.35
Redemption Cost:	422.50	20.01	15.00
TOTAL DEBITS	$ 113,620.24	$ 8,289.69	$ 600.13

- CR. -

Remittance to Treasurer During Fiscal Year:			
Redemptions	$ 29,977.30	$ 4,460.46	$ 441.78
Interest & Costs After Sale	1,024.95	1,187.70	158.35
Abatements During Year	-0-	-0-	-0-
Deeded to Town During Year	-0-	-0-	-0-
Unredeemed Taxes End of Year	82,617.99	2,641.53	-0-
Unredeemed Subsequent Taxes	-0-	-0-	-0-
Unremitted Cash	-0-	-0-	-0-
TOTAL CREDITS	$ 113,620.24	$ 8,289.69	$ 600.13

TAX COLLECTOR'S REPORT
Summary of Tax Sale Accounts to Other Purchasers
Fiscal Year Ended December 31, 1988

- DR. -

	Levies of Tax Sale Accounts to Others:		
	1987	1986	Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year:		$90,734.55	$ 22,021.84
Taxes sold to Others During Fiscal Year:	$ -0-	-0-	-0-
Subsequent Taxes Paid:	-0-	27,907.41	-0-
Interest Collected After Tax Sale:	-0-	11,246.11	6,352.24
Redemption Cost:	-0-	448.29	262.56
TOTAL DEBITS	$ -0-	$130,336.36	$28,636.64

- CR. -

Remittances to Purchasers During Fiscal Year:			
Redemptions	$ -0-	$ 68,618.45	$22,021.84
Interest & Cost After Sale	-0-	11,694.40	6,614.80
Abatements During Year	-0-	-0-	-0-
Deeded During Year	-0-	-0-	-0-
Unredeemed Taxes End of Year	-0-	18,296.34	-0-
Unredeemed Subsequent Taxes	-0-	31,727.17	-0-
Unremitted Cash	-0-	-0-	-0-
TOTAL CREDITS	$ -0-	$130,336.36	$28,636.64

TAX COLLECTOR'S REPORT
Unredeemed Taxes from Tax Sales/Tax Liens
Fiscal Year Ended December 31, 1988

	Town of Weare		Other Purchasers	
	Tax Lien 1987	Tax Sale 1986	Subsequent 1987	Tax Sale 1986
Blank Robert	$ 249.32	$	$	$
Boulanger, Albert			3,640.25	2,932.85
Boulanger, Ronald	500.35			
Bourque, Matthew R.J.	329.63			
Brower, Howard S.	383.11			
Chivers, Martyn Roy	867.56			
Clinton Grove Associates	839.07			
Colpitts, John N.	281.94			
Daniels, Steven	233.53			
DeLamater, Paul	1,900.06			
Drescher, Robert	75.00			
Duford, Randy	4,270.23			
Eaton, David D.	1,422.71			
Ebol, Sharon	876.33			
F I T Realty Trust			3,896.61	3,158.27
Ferrante, Linda C.	98.54			409.54
Foote, Walter L.			1,284.65	
Gilman, Norma	734.47			
Gravel, Edgar	812.48			
Greater New England, Inc.	327.30			
Hammond, Judith	1,077.71			
Harrington, Robert D.	2,705.50			
Healy, David	3,288.97			
Hodgdon, George W.	1,854.55			
Hodgdon, Winfred D.	1,041.14			
Ineson, Howard, Jr.	2,186.16			1,603.01
Jacks, Howard C.	4,370.41			
Jenkins, Daniel O., VIII	3,826.42			
Johonnett, Frances D.			1,512.18	500.61
Kane, Catherine	745.54			
Knowles, Estate of Anne G.	942.66			
L'Heureux, Dennis	319.73			
LaFleur, Estate of Martha			1,068.98	837.76
Laura, June A.	5,481.06			
Lefebvre, Robert	571.96			
Leonard, Daniel J.	1,192.17			
Livingston, Shaaron	866.88	613.39		
Maloney, Anthony	344.45			
Marsh, Walter	1,378.34			
Morgan, Richard A.	164.78			
Palm, Jan R.			2,601.56	1,451.45
Palmer, David W.	573.64			
Palmer, Dorothy	2,192.89			
Palmer, John E., Jr.	3,251.06			
Palmer, Sharon	2,694.63			
Parks, Mary			641.27	515.34
Pierson, Kip	425.51			
Piroso, William	2.81			
Rice, John W.	600.65			
Riviezzo, Robert P.			5,107.94	
Rogers, Arthur P.			1,377.65	
Romanos, Estate of George, Jr.	2,763.76	2,028.14		
Ruthar Corporation	750.88			
Ryan, Charles F., Jr.	2,976.40			
Schroeder, Evelyn Ballanco			520.02	431.03
Scott, Roger	2,917.63			
Shepard, Merrill H.	85.40			
Shepard, Pamela	5,337.33			
Silver, Marion			1,917.80	
Spielberger, Edward			1,874.10	3,590.64
Spragg, Peter H.	1,205.97			
Thompson, James A.	1,693.96			
Tremblay, Claude	1,591.70			
Turgeon, Andre			2,148.77	1,734.26
Venti, Ernest			3,113.18	1,131.58
Vignola, Arthur	458.96			
Voisene, Normand			1,022.21	
Welch, Robert F., Jr.	1,215.20			
Westover, Denise	2,265.36			
Wheldon, Richard	1,643.99			
Whittier, Fred P., III	956.78			
Wood Fiber, Inc.	285.49			
Wood, Thomas G., Jr.	167.93			
TOTALS	$82,617.99	$2,641.53	$31,727.17	$18,296.34

TAX COLLECTOR
01-31-88

This is to certify that we have audited the records of the Tax Collector, Town of Weare, New Hampshire and in our opinion they present fairly the transactions of said Tax Collector for the period ending December 31, 1988.

Robert G. Hatfield

Marilyn B. Perkins

Marilyn B. Perkins
Town of Weare Auditors

TOWN CLERK
01-31-89

This is to certify that we have audited the records of the Town Clerk, Town of Weare, New Hampshire and in our opinion they present fairly the transactions of said Town Clerk for the period ending December 31, 1988.

Robert G. Hatfield

Marilyn B. Perkins

Marilyn B. Perkins

Town of Weare Auditors

TREASURER'S REPORT - 1988

GENERAL FUND

ON HAND 1/1/88		$ 864,017.78
B. Herman, Tax Collector		
Property Tax	$ 4,873,254.50	
Yield Tax	24,852.63	
Costs	4,218.50	
Interest	58,070.24	
Resident Tax	0.00	
Penalties	0.00	
Land Use Change	256,085.00	
Redemptions	4,902.24	
Sewer	13,457.33	
Int. Cost after Sale	1,346.05	
Tax Leins Redeemed	29,977.30	
Int. Cost after Leins	1,024.95	
Total	$5,267,188.74	
B. Herman, Town Clerk		
Motor Vehicle Permits	$ 411,736.00	
Dog Licenses	2,766.50	
Dog Lic. Penalties	335.00	
Parking Violations	575.00	
Photocopies	475.30	
Protest Fees	200.00	
Miscellaneous Fees	4,932.00	
Dog Fines	182.65	
Dog Tags Replaced	0.50	
Filing Fees	6.00	
Total	$ 421,208.95	
Selectmen's Office		
Bank Fee	(15.00)	
Bill Overpaid	50.29	
Bldg Permit Fines	400.00	
Boat Tax	3,311.30	
Books/Ordinances	926.85	
Building Permits	46,933.15	
Burial Reimb.	2,350.00	
Chase Park	13,305.00	
Copies	708.04	
Current Use	24.00	
Dog Fees	50.00	
Fire Reimb.	632.93	
Gravel Fines	2,000.00	

TREASURER'S REPORT - 1988

GENERAL FUND

Gravel Permits/Hearings	926.00
Highway Revenue	1,181.31
Ins. Reimb./Dividends	13,218.37
Landfill	4,655.15
Maps	20.00
Miscellaneous	54,475.75
Planning Board	24,442.33
Protest Fees	30.00
Refunds	218.94
Reimb. Eng. Services	10,161.55
Reimb. Plowing/Sanding	1,339.72
Returned Check	(1,543.01)
Sale Equip/Property	28,785.07
Sale Of Checklist	75.00
Septic Disposal	10,509.65
Telephone Reimb.	173.74
Town Bldg. Rent	1,210.79
Trust Funds	171,338.00
Welfare Reimb.	3,017.31
ZBA	1,587.67
Bank Error	(0.50)
Total	$396,229.40

State of New Hampshire

Sewer	8,432.00
Block Grants Hwy.	161,931.40
Block Grants Shared Rev.	135,234.96
Fire Reimb.	685.13
Flood Control Lands	29,253.58
State/Fed. Forest	611.31
Railroad Tax	6.09
Flood Cost Reimb.	41,093.00
Road Toll Tax	144.97
Total	$377,392.44
Check Error	260.85

Transferred Funds

Federal Revenue Sharing	9,957.88
Town Forest	2,937.66

Police Dept.

Pistol Permits	814.00
Officer Friendly	100.00

TREASURER'S REPORT - 1988
GENERAL FUND (Cont.)

Tax Anti. Note	1,175,000.00
Trans From CD 291705283	
See Ck. Acct. 9/14/88	450,000.00
Interest on Investments	51,684.30
Total	$1,690,754.69

FEDERAL REVENUE SHARING FUNDS

ON HAND 1/1/88		$ 28,388.12
Interest	$ 1,699.74	
Deposits	424.12	
Paid Out	10,382.00	
ON HAND 1/1/89		$ 20,129.98

YIELD TAX

ON HAND 1/1/88		$ 11,167.43
Interest	$ 670.17	
Deposits	150.00	
Paid out	-0-	
ON HAND 1/1/89		$ 11,987.60

CONSERVATION COMMISSION

ON HAND 8/18/88		$ 2,990.00
Interest	174.82	
Paid Out	-0-	
ON HAND 01/01/89		$ 3,165.81

TOWN FOREST FUNDS

ON HAND 1/1/88		$ 40,221.04
Interest	$ 2,320.79	
Deposits	7,643.67	
Paid out	2,937.66	
ON HAND 1/1/89		$ 47,247.84

TREASURER'S REPORT - 1988
GENERAL FUND (Cont.)

SEWER FUND

ON HAND 1/1/88		$ 6,293.61
Interest	$ 371.26	
ON HAND 1/1/89		$ 6,634.92

TOWN HALL/PARKING LOT FUND

ON HAND 1/1/88		$ 0.00
Interest	$ 519.38	
Deposit	500.00	
Service Charge	5.00	
ON HAND 1/1/89		$ 514.38

Respectfully submitted,

D. E. Thomson, Treasurer

JOSEPH STONE FUND - REPORT OF THE AGENT FOR 1988

Amoskeag Savings Bank-Investment Savings Certificate		$ 2,000.00
Concord Savings Bank-Certificate of Deposit		811.67
400 shrs	Union Pacific Corp " " " "	25,700.00
70 "	AT&T " " " "	2,2012.50
108 "	NYNEX " " " "	7,218.00
200 "	GTE " " " "	8,900.00
200 "	General Motors " " " "	16,700.00
200 "	USF&G " " " "	5,700.00
45 "	Sears " " " "	1,839.60
Paine Webber Cash Fund Shares	" " " "	469.85

Receipts - 1988:

Jan 5	Union Pacific Corp.	200.00
Feb 1	NYNEX	102.60
1	AT&T	21.00
2	Amoskeag Savings Bank Interest on Certificate	47.23
Apr 4	Union Pacific Corp.	200.00
May 2	NYNEX	109.08
2	AT&T	21.00
3	USF&G	132.00
Jun 29	General Motors	250.00
Jul 2	Union Pacific Corp.	200.00
Aug 1	NYNEX	102.60
1	AT&T	21.00
2	Concord Savings Bank Int. on Cert.	66.51
6	GTE	126.00
6	Sears	22.50
6	USF&G	132.00
Oct 1	Amoskeag Savings Bank/Int. on Cert.	102.44
3	Sears	22.503
3	Union Pacific Corp.	220.00
5	General Motors	250.00
31	USF&G	132.00
Nov 1	NYNEX	109.08
1	AT&T	21.00
Dec 13	General Motors	250.00

Payments - 1988:

Jan 5	Paid to Lucille Waterman, Treas. (checking)	$200.00
Feb 2	" " " " "	170.83
		370.83
Apr 7	" " " " " (savings)	200.00
May 2	" " " " "	130.08
6	" " " " "	132.00

JOSEPH STONE FUND - REPORT OF THE AGENT FOR 1988 (Cont.)

Jun 30	"	"	"	"	"	250.00
Jul 5	"	"	"	"	"	200.00
Aug 2	"	"	"	"	"	196.59
8	"	"	"	"	"	280.50
Oct 3	"	"	"	"	"	102.44
4	"	"	"	"	"	242.50
6	"	"	"	"	"	250.00
Nov 1	"	"	"	"	"	132.00
1	"	"	"	"	"	130.08
Dec 14	"	"	"	"	"	250.00
						$2,496.19
Total Payments						$2,867.02

Respectfully submitted,

Elizabeth P. Straw, Agent

This is to certify that we have audited the records of the Stone Fund Agent, Town of Weare, NH, and in our opinion they present fairly the transactions of said Agent for year ending 12/31/88.

Robert G. Hatfield, Auditor Marilyn B. Perkins, Auditor

JOSEPH STONE FUND - REPORT OF THE TREASURER

RECEIPTS - 1988:

Jan 1	Balance on hand	134.30
11	Deposited	200.00
Feb 2	Deposited	170.83
Apr 7	Deposited	200.00
May 3	Deposited	130.08
6	Deposited	132.00
Jun 30	Deposited	250.00
Jul 5	Deposited	200.00
Aug 2	Deposited	196.59
Aug 9	Deposited	280.50
Oct 3	Deposited	102.44
Oct 5	Deposited	242.50
Nov 2	Deposited	250.00
2	Deposited	132.00
2	Deposited	130.08
Dec 14	Deposited	250.00
31	Balance on hand	4,248.00

JOSEPH STONE FUND - REPORT OF THE TREASURER

PAYMENTS - 1988:

Feb 5	Paid on orders	$1,105.00
	Elizabeth Straw - expenses	33.46
5	M. Osborne - postage	4.59
Apr 18	Elizabeth Straw - expenses	4.73
18	Weare - Journal	9.26
Nov 14	Elizabeth Straw - expenses	13.98
15	M. Osborne - postage	4.00
15	Paid on Orders	1,300.00
	Total Payments	$2,475.02
Balance to carry into 1989		$1,773.00

RECEIPTS - 1988:

Jan 1	Balance on hand	$1,343.03

Respectfully submitted,

Miriam G. Osborne
Assistant Treasurer

This is to certify that we have audited the records of the Treasurer of the Stone Fund, Town of Weare, New Hampshire, and in our opinion they present fairly the transactions of said Assistant Treasurer for year ending 12/31/88.

Robert G. Hatfield, Auditor Marilyn B. Perkins, Auditor

LIST OF ASSETS
December 31, 1987

WEARE TRUST FUNDS

Shares/PV	Asset Description			Book Value	Market Value
25,000	US Treasury Note	12.25%	10/15/91	24906.75	28140.50
20,000	US Treasury Note	7.875%	8/15/90	19980.40	19943.80
10,000	US Treasury Note Serv	8.00%	11/15/90	10012.60	9987.50
25,000	Fed Home Loan Banks	8.80%	6/27/88	24740.47	25140.50
30,000	Fed Home Loan Banks	9.50%	6/25/90	30010.00	30796.80
35,000	Fed Home Loan Banks	11.45%	2/25/92	35000.00	38160.85
15,000	Fed Home Loan Banks	11.45%	2/25/92	15000.00	16354.65
50,000	Fed Natl Mtg Assn	11.05%	2/13/90	49418.44	52797.00
25,000	Fed Natl Mtg Assn	11.75%	12/10/91	25010.00	27539.00
25,000	Chevron Cap	11.00%	2/01/90	25010.00	25687.50
25,000	Citicorp Notes	11.50%	4/15/90	25010.00	25031.25
10,000	Credit Thrift	10.25%	11/01/92	9980.00	10312.50
25,000	RJ Reynolds	10.75%	8/01/93	24916.25	26250.00
50,000	Rochester Gas & Elec	11.25%	5/15/95	50010.00	52000.00
50,000	Tenax Corp	11.875%	11/15/91	49835.00	53500.00
11,000	Natl Coop Svcs Corp	8.00%	7/02/91	11006.60	10766.25
	Deseret Gen & Trans				
10,000	Union Elec Co	8.875%	5/01/96	10015.00	9375.00
300	Cigna 4.10 Cvt Ex PFD Ser C			17016.00	13125.00
36	BankEast Corp			60.00	283.50
200	K Mart			9190.00	5950.00
	Cash/Cash Equivalents			68838.85	68838.85
				534966.36	549980.45

We certify that on December 31, 1987 the above assets were held by or for us as Agent for the Trustees of the Town of Weare Trust Funds.

BANKEAST TRUST COMPANY

By: M. Claire Williams

M. Claire Williams, Trust Officer

REPORT OF TRUST FUNDS OF WFARE
December, 1987

ORIG DATE	FUND NAME	PURPOSE	PRINCIPAL 12/31/86 BALANCE	PRINCIPAL NEW FUNDS	PRINCIPAL GAINS/ LOSSES	PRINCIPAL 12/31/87 BALANCE	INCOME 12/31/86 BALANCE	INCOME INCOME FOR YR	INCOME EXPEND-ITURES	INCOME 12/31/87 BALANCE
1972	A. C. & H. Arsenault	CEM	164.59		-0.41	164.18	55.85	20.75	15.00	61.60
1974	A. J. & M. M. LaFleur	CEM	113.20		-0.28	112.92	36.99	14.06	11.00	40.05
1972	A. Livingston	CEM	88.70		-0.22	88.48	27.96	10.87	9.00	29.83
1985	Abigail Corliss	CEM	116.60		-0.79	116.31	21.72	13.97	0.00	35.69
1917	Achsa Felch	CEM	392.15		-0.97	391.18	505.68	88.65	20.00	574.33
1978	Agnes Oquist	CEM	113.94		-0.28	113.66	37.32	14.17	11.00	40.49
1987	Alan & Gladys Bresslin	CEM	0.00	200.00	0.00	200.00	0.00	0.00	0.00	0.00
1973	Alice E. Peasles	CEM	490.19		-1.22	488.97	524.20	100.43	20.00	604.63
1969	Alice Worthley	CEM HS	392.16		-0.97	391.19	73.04	39.61	73.04	39.61
1958	Alonzo Chapin	CEM	196.07		-0.49	195.58	198.69	37.85	20.00	216.54
1937	Alonzo Follansbee	CEM	196.07		-0.49	195.58	127.35	30.64	20.00	137.99
1979	Alphonse Gaudreau	CEM	196.07		-0.49	195.58	71.46	25.00	20.00	76.46
1921	Amos Breed	CEM	157.25		-0.39	156.86	332.31	47.42	20.00	359.73
1970	Arthur D. Bailey	CEM	1,960.78		-4.87	1,955.91	1,683.83	352.93	150.00	1,886.76
1982	Arthur H. Bourne	CEM	196.07		-0.49	195.58	66.57	24.50	20.00	71.07
1910	Arvilla Edmunds	CEM	196.07		-0.49	195.58	187.83	36.75	20.00	204.58
1939	Aura Morse	CEM	392.15		-0.97	391.18	446.53	82.68	20.00	509.21
1925	B Frank Colby	CEM	197.16		-0.49	196.67	444.25	62.76	20.00	487.01
1977	Barlus Colby	CEM	196.07		-0.49	195.58	121.49	30.05	20.00	131.54
1926	Barrett	CEM HS	980.37		-2.44	977.93	182.60	99.01	182.60	99.01
1966	Beatrice Noel	CEM	83.78		-0.21	83.57	27.91	10.47	8.00	30.38
1980	Beatrice Page	CEM	137.14		-0.34	136.80	44.88	17.07	13.00	48.95
1959	Bernard & Blanche Gunn	CEM	196.07		-0.49	195.58	185.28	36.49	20.00	201.77
1958	Bernice Hanson	CEM	392.15		-0.97	391.18	508.69	88.96	20.00	577.65
1952	Blanche Gove	CEM	392.15		-0.97	391.18	469.61	85.01	20.00	534.62
1985	Bohanan	CEM	200.93		-0.50	200.43	21.02	21.51	9.00	33.53
1920	Bragg	CEM	147.06		-0.37	146.69	117.61	24.71	20.00	122.32
1982	Brenda O'Gara	CEM	196.07		-0.49	195.58	62.11	24.05	20.00	66.16
1986	Butler	CEM	200.00		-0.50	199.50	0.00	19.29	9.00	10.29
1969	C Laverne & Tony Talmadge	CEM	196.08		-0.49	195.59	77.63	25.62	20.00	83.25
1934	Capt. George Hadley	CEM	196.07		-0.49	195.58	158.89	33.83	20.00	172.72
1964	Carroll Johnson	CEM	147.06		-0.37	146.69	130.02	25.96	20.00	135.98
1932	Catherine Breed	CEM	49.03		-0.12	48.91	38.95	8.28	6.00	41.23
1972	Catherine E. Nichols	CEM	168.07		-0.42	167.65	55.22	20.73	18.00	57.95
1962	Celinda Nichols	CEM	392.15		-0.97	391.18	447.92	82.82	20.00	510.74
1986	Centennial Fund		1,961.41		-4.88	1,956.53	54.05	203.55	0.00	257.60

ORIG DATE	FUND NAME	PURPOSE	PRINCIPAL 12/31/86 BALANCE	PRINCIPAL NEW FUNDS	PRINCIPAL GAINS/ LOSSES	PRINCIPAL 12/31/87 BALANCE	INCOME 12/31/86 BALANCE	INCOME INCOME FOR YR	INCOME EXPEND-ITURES	INCOME 12/31/87 BALANCE
1962	Charles & Caroline Breed	CEM	392.15		-0.97	391.18	541.63	92.28	20.00	613.91
1970	Charles & Gladys Perry	CEM	245.11		-0.61	244.50	99.88	32.82	20.00	112.70
1987	Charles A & Janet S Leeds	CEM	0.00	200.00	0.00	200.00	0.00	0.00	0.00	0.00
1921	Charles Everett	CEM	196.07		-0.49	195.58	223.93	40.40	20.00	244.33
1936	Charles Kelley	CEM	196.07		-0.49	195.58	229.60	40.97	20.00	250.57
1942	Charles Otis Geroge	CEM	196.07		-0.49	195.58	187.70	36.74	20.00	204.44
1949	Clara Eaton Favor	CEM	1,960.77		-4.87	1,955.90	2,741.72	472.90	20.00	3,194.62
1931	Clement & Allen	CEM	98.04		-0.24	97.80	73.60	16.02	13.00	76.62
1985	Clinton Grove Friends	CEM	704.80		-1.75	703.05	232.68	44.18	500.00	-223.14
1985	Colburn	CEM	200.93		-0.50	200.43	21.02	21.51	9.00	33.53
1905	Collins	CEM	196.07		-0.49	195.58	172.21	35.17	20.00	187.38
1978	Cor. Ladieu & Rog. Houle	CEM	392.15		-0.97	391.18	176.53	55.41	20.00	211.94
1985	Cullinane & Durant	CEM	200.93		-0.50	200.43	20.73	21.48	9.00	33.21
1976	Dana Hodgens	CEM	111.86		-0.28	111.58	38.59	14.18	10.00	42.77
1961	Daniel Gove III	CEM HS	392.15		-0.97	391.18	73.04	39.60	73.04	39.60
1966	David L Holmes	CEM	78.43		-0.19	78.24	93.96	16.40	10.00	100.36
1967	Delia C. Sleeper	CEM	196.08		-0.49	195.59	94.51	27.33	20.00	101.84
1929	Delia Sleeper	CEM	98.04		-0.74	97.80	76.16	16.58	10.00	82.74
1964	Dennis & Sandra Terrio	CEM	147.06		-0.37	146.69	98.21	23.26	15.00	106.47
1973	Descoteaux & Van	CEM	86.78		-0.22	86.56	29.28	10.81	9.00	31.09
1923	Donald Martin	CEM	196.07		-0.49	195.58	291.90	47.26	20.00	319.16
1966	Donald Purington	CEM	147.06		-0.37	146.69	95.70	23.00	15.00	103.70
1982	Doris Lemieux	CEM	196.07		-0.49	195.58	64.96	24.34	20.00	69.30
1929	Drew	CEM	294.12		-0.73	293.39	251.68	53.10	20.00	284.78
1970	Drohan & Donovan	CEM	168.13		-0.42	167.71	57.46	21.27	15.00	63.73
1984	E & M Currier	CEM	201.38		-0.50	200.88	20.95	21.54	9.00	33.49
1972	E. & B. Chase	CEM	87.90		-0.22	87.68	29.79	10.98	9.00	31.77
1972	E. E. & G. M. Meattey	CEM	172.29		-0.43	171.86	59.35	21.88	15.00	66.23
1971	Eaton, Sweeney & Chandler	CEM	171.69		-0.43	171.26	59.06	21.79	15.00	65.85
1920	Eben B. Bartlett	CEM HS	196.07		-0.49	195.58	36.51	19.80	36.51	19.80
1902	Ebenezer Flanders	CEM	392.15		-0.97	391.18	428.29	80.84	20.00	489.13
1947	Edd Flanders	CEM	392.15		-0.97	391.18	971.25	135.67	20.00	1,086.92
1981	Edgar Hunt	CEM	392.15		-0.97	391.18	176.29	55.39	20.00	211.68
1960	Edson Colburn	CEM HS	98.04		-0.24	97.80	18.26	9.90	18.26	9.90
1929	Edson H. Colburn	CEM HS	98.04		-0.24	97.80	18.26	9.90	18.26	9.90
1936	Edward Breed	CEM	196.07		-0.49	195.58	190.71	37.04	20.00	207.75
1928	Elijah Dow	CEM	392.15		-0.97	391.18	445.11	82.54	20.00	507.65
1919	Elijah Johnson	CEM	392.15		-0.97	391.18	352.73	73.21	20.00	405.94
1944	Ella Parker	CEM	196.07		-0.49	195.58	164.75	34.42	20.00	179.17

ORIG DATE	FUND NAME	PURPOSE	PRINCIPAL 12/31/86 BALANCE	NEW FUNDS	GAINS/ LOSSES	12/31/87 BALANCE	INCOME 12/31/86 BALANCE	INCOME FOR YR	EXPEND-ITURES	12/31/87 BALANCE
1970	Elsie Smith	CEM	392.16		-0.97	391.19	273.33	65.19	20.00	318.52
1983	Emma Sawyer Trust Fund	TRUST	232,048.23		-576.90	231,471.33	27,091.16	24,151.22	20,000.00	31,242.38
1986	Ernest & Caroline March	CEM	200.00		-0.50	199.50	0.00	19.29	9.00	10.29
1972	Eva Leggett	CEM	294.12		-0.73	293.39	140.26	41.85	20.00	162.11
1971	F. Divinnells, Jr.	CEM	84.70		-0.21	84.49	28.34	10.51	9.00	29.85
1940	Flora Cate	CEM	588.22		-1.46	586.76	641.76	122.20	20.00	743.96
1965	Floyd Fisher	CEM	78.43		-0.19	78.24	65.84	13.56	10.00	69.40
1921	Forrest Nichols	CEM	196.07		-0.49	195.58	176.74	35.63	20.00	192.37
1918	Francelia Kendall	CEM	196.07		-0.49	195.58	214.28	39.42	20.00	233.70
1969	Frank Downing	CEM	392.16		-0.97	391.19	171.55	54.91	20.00	206.46
1960	Frank Gregg	CEM	294.12		-0.73	293.39	343.37	62.36	20.00	385.73
1944	Frank L. Eastman	CEM HS	392.15		-0.97	391.18	73.04	39.60	73.04	39.60
1934	Frank R Osborne	CEM	392.15		-0.97	391.18	832.15	121.62	20.00	933.77
1934	Frank S Eastman	CEM HS	98.04		-0.24	97.80	18.26	9.90	18.26	9.90
1963	Frank Tucker	CEM	196.07		-0.49	195.58	224.45	40.45	20.00	244.90
1942	Frank W. Mitchell	CEM HS	196.07		-0.49	195.58	36.51	19.80	36.51	19.80
1971	G. E. & E. H. Cluche	CEM	88.58		-0.22	88.36	30.11	11.18	8.00	33.29
1983	G. F. & D. E. Clough	CEM	5,882.30		-14.62	5,867.68	2,627.96	857.45	20.00	3,465.41
1967	Gale H. Andrews	CEM	77.84		-0.19	77.65	27.42	9.72	9.00	28.14
1975	Geo. & Cora LaBonta	CEM	196.07		-0.49	195.58	78.34	25.69	20.00	84.03
1963	George & Lottie Daniels	CEM	392.15		-0.97	391.18	470.79	85.13	20.00	535.92
1972	George & Louise Simons	CEM	392.16		-0.97	391.19	294.36	67.31	20.00	341.67
1966	George E. Dodge	CEM	294.13		-0.73	293.40	135.90	41.41	20.00	157.31
1966	George Rowell	CEM	294.12		-0.73	293.39	366.76	64.72	20.00	411.48
1952	George Simons	CEM	196.07		-0.49	195.58	189.20	36.89	20.00	206.09
1953	Gertrude Whitaker	CEM	196.07		-0.49	195.58	193.80	37.35	20.00	211.15
1898	Gile (Fr. North)	CEM	588.22		-1.46	586.76	481.82	67.67	400.00	149.49
1969	Gladys Johnson	CEM	88.16		-0.22	87.94	29.91	11.02	9.00	31.93
1975	Gladys Waterman	CEM X	32,256.88		-80.19	32,176.69	18,327.21	5,057.40	507.00	22,877.61
1935	Gould Family	CEM HS	980.37		-2.44	977.93	182.60	99.01	182.60	99.01
1979	Grace Leonard	CEM	196.07		-0.49	195.58	76.13	25.57	19.00	82.70
1986	Greg Durant	CEM	200.00		-0.50	199.50	0.00	19.29	9.00	10.29
1966	Guy Boynton	CEM	225.50		-0.56	224.94	98.69	30.72	20.00	109.41
1953	H B & S B Clough	CEM	588.22		-1.46	586.76	626.39	120.65	20.00	727.04
1966	H. F. Scully, Jr.	CEM	83.20		-0.21	82.99	27.65	10.29	9.00	28.94
1932	Hamblin Hevey	CEM	196.07		-0.49	195.58	210.35	39.03	20.00	229.38
1962	Harold Felch	CEM	392.15		-0.97	391.18	561.31	94.27	20.00	635.58
1939	Harry Chandler	CEM	196.07		-0.49	195.58	226.91	40.70	20.00	247.61
1944	Harry Collins	CEM	98.04		-0.24	97.80	83.65	17.34	10.00	90.99

ORIG DATE	FUND NAME	PURPOSE	PRINCIPAL 12/31/86 BALANCE	PRINCIPAL NEW FUNDS	PRINCIPAL GAINS/ LOSSES	PRINCIPAL 12/31/87 BALANCE	INCOME 12/31/86 BALANCE	INCOME INCOME FOR YR	INCOME EXPEND-ITURES	INCOME 12/31/87 BALANCE
1949	Harry Philbrick	CEM	98.04		-0.24	97.80	108.80	19.88	10.00	118.68
1920	Harvey & Ellen Felch	CEM	98.04		-0.24	97.80	76.39	16.61	10.00	83.00
1912	Harvey Huse	CEM	1,960.77		-4.87	1,955.90	2,495.44	448.02	20.00	2,923.46
1920	Hazen & Colby	CEM HS	196.07		-0.49	195.58	36.51	19.80	36.51	19.80
1934	Henry Foster	CEM	98.04		-0.24	97.80	71.57	16.12	10.00	77.69
1965	Howard Leach	CEM	294.12		-0.73	293.39	321.68	60.17	20.00	361.85
1973	Howard Matheson	CEM	84.97		-0.21	84.76	28.47	10.55	9.00	30.02
1972	Howard Parsons	CEM	196.07		-0.49	195.58	75.72	25.43	20.00	81.15
1894	Huntington-Laney	CEM	980.37		-2.44	977.93	1,088.12	206.88	20.00	1,275.00
1944	Ida Thorndike	CEM	196.07		-0.49	195.58	203.16	38.30	20.00	221.46
1934	Irene V. Mirch	CEM HS	98.04		-0.24	97.80	18.26	9.90	18.26	9.90
1968	Irving E. Bliss	CEM	294.13		-0.73	293.40	148.77	42.71	20.00	171.48
1928	J Dow Clement	CEM	98.04		-0.24	97.80	166.31	25.18	15.00	176.49
1968	J H & C H Eastman	CEM HS	196.08		-0.49	195.59	36.53	19.80	36.53	19.80
1938	J H & C H Eastman	CEM HS	196.07		-0.49	195.58	36.51	19.80	36.51	19.80
1939	J Maude Kerney	CEM	588.22		-1.46	586.76	670.66	125.12	20.00	775.78
1973	J. & G. Faffney	CEM	167.99		-0.42	167.57	57.39	21.25	15.00	63.64
1976	J. I. & E. F. Minahan	CEM	112.99		-0.28	112.71	39.10	14.35	10.00	43.45
1971	James A. Otis	CEM	169.30		-0.42	168.88	57.99	21.44	15.00	64.43
1910	James Baker	CEM	196.07		-0.49	195.58	142.96	32.22	20.00	155.18
1900	James Simons	CEM	196.07		-0.49	195.58	172.14	35.17	20.00	187.31
1982	Janet Campbell	CEM	196.07		-0.49	195.58	62.11	24.16	19.00	67.27
1935	Jesse Bosworth	CEM HS	196.07		-0.49	195.58	36.51	19.80	36.51	19.80
1969	Jesse Boynton	CEM	93.27		-0.23	93.04	30.03	11.54	9.00	32.57
1972	Joanne Tremblay	CEM	166.33		-0.41	165.92	56.63	21.00	15.00	62.63
1971	Joe & Louis Turner	CEM	196.08		-0.49	195.59	75.92	25.55	19.00	82.47
1939	John Clough	CEM	196.07		-0.49	195.58	183.24	36.29	20.00	199.53
1950	John Dow	CEM	196.07		-0.49	195.58	228.26	40.83	20.00	249.09
1924	John L. Hadley	CEM HS	392.15		-0.97	391.18	73.04	39.60	73.04	39.60
1935	John Woodbury	CEM	49.03		-0.12	48.91	38.33	7.81	10.00	36.14
1922	Josephine H. Flanders	CEM HS	196.07		-0.49	195.58	36.51	19.80	36.51	19.80
1936	Joshua Flanders	CEM	98.04		-0.24	97.80	67.74	15.73	10.00	73.47
1941	Josiah C. Dearborn	CEM HS	1,960.77		-4.87	1,955.90	365.21	198.02	365.21	198.02
1915	Judge David Cross	CEM	784.30		-1.95	782.35	838.14	161.83	20.00	979.97
1946	Julia Hanson	CEM	196.07		-0.49	195.58	171.92	35.14	20.00	187.06
1970	K. H. & A. T. Blake	CEM	86.96		-0.22	86.74	29.37	10.84	9.00	31.21
1967	L. H. & J. W. Rice	CEM	141.61		-0.35	141.26	49.77	18.32	10.00	58.09
1974	Laurence Paige	CEM	86.41		-0.21	86.20	29.10	10.76	9.00	30.86
1894	Lettice Barnard	CEM	196.07		-0.49	195.58	196.01	37.58	20.00	213.59

ORIG DATE	FUND NAME	PURPOSE	PRINCIPAL 12/31/86 BALANCE	PRINCIPAL NEW FUNDS	PRINCIPAL GAINS/ LOSSES	PRINCIPAL 12/31/87 BALANCE	INCOME 12/31/86 BALANCE	INCOME INCOME FOR YR	INCOME EXPEND-ITURES	INCOME 12/31/87 BALANCE
1967	Lewis Rice	CEM	141.61		-0.35	141.26	49.77	18.32	10.00	58.09
1964	Lillian Whittemore	CEM	78.43		-0.19	78.24	56.23	12.69	9.00	59.92
1941	Lindley & Allen Sawyer	CEM	392.15		-0.97	391.18	442.25	82.25	20.00	504.50
1828	Literary Fund	SCHOOL	5,923.92		-14.73	5,909.19	611.02	659.98	0.00	1,271.00
1965	Lorraine & Liz Fottler	CEM	294.13		-0.73	293.40	127.90	40.60	20.00	148.50
1945	Mabel D. Eastman	CEM HS	196.07		-0.49	195.58	36.51	19.80	36.51	19.80
1949	Mabel Flanders	CEM	392.15		-0.97	391.18	356.69	73.61	20.00	410.30
1979	Marcia A Faust	CEM	196.07		-0.49	195.58	70.53	25.01	19.00	76.54
1969	Mary E. Holt	CEM	78.44		-0.20	78.24	24.83	9.52	9.00	25.35
1978	Mary F. Gilman	CEM	196.07		-0.49	195.58	70.59	25.01	19.00	76.60
1987	Mary J. Parks	CEM	0.00	200.00	0.00	200.00	0.00	0.00	0.00	0.00
1909	Mary Simonds	CEM	196.07		-0.49	195.58	274.92	45.55	20.00	300.47
1979	Maurice & Rose Rouillier	CEM	196.07		-0.49	195.58	70.06	24.96	19.00	76.02
1973	Maurice Arnold	CEM	165.43		-0.41	165.02	56.22	20.87	15.00	62.09
1928	Medora Currier	CEM	784.30		-1.95	782.35	911.10	169.20	20.00	1,060.30
1950	Melita Eaton	CEM	1,960.77		-4.87	1,955.90	2,627.28	453.26	100.00	2,980.54
1980	Mildred R. Moultrop	CEM	196.07		-0.49	195.58	74.65	25.42	19.00	81.07
	Ministerial Fund	CEM X	6,612.23		-16.44	6,595.79	682.06	736.67	0.00	1,418.73
1899	Minot French	CEM	196.07		-0.49	195.58	218.29	39.83	20.00	238.12
1974	Miriam Lyons	CEM	117.15		-0.29	116.86	41.00	14.96	10.00	45.96
1984	Monthly Meeting Friends	MEETGS	1,960.77		-4.87	1,955.90	202.26	198.02	202.26	198.02
1963	Moses Peasles	CEM	196.07		-0.49	195.58	181.43	36.10	20.00	197.53
1905	Moses W. Cran	CEM HS	196.07		-0.49	195.58	36.51	19.80	36.51	19.80
1975	Murray Mitchell	CEM	196.07		-0.49	195.58	75.97	25.56	19.00	82.53
1949	Myron & Maude Woodbury	CEM	294.12		-0.73	293.39	288.36	56.81	20.00	325.17
1945	Nat Peasles & Js. Gove	CEM	196.07		-0.49	195.58	148.46	32.78	20.00	161.24
1936	Nathaniel Boynton	CEM	175.17		-0.44	174.73	145.21	30.34	20.00	155.55
1940	Ned Rogers	CEM	196.07		-0.49	195.58	147.58	32.69	20.00	160.27
1935	Oscar Martin	CEM HS	98.04		-0.24	97.80	18.26	9.90	18.26	9.90
1980	P Ernest & Alma Shuid	CEM	196.07		-0.49	195.58	74.67	25.42	19.00	81.09
1929	Paige	LIB	19,607.66		-48.75	19,558.91	2,022.55	1,980.22	2,022.55	1,980.22
1922	Percy Eaton	CEM	392.15		-0.97	391.18	418.00	79.80	20.00	477.80
1984	Perrigo Scholarship	SCHSHIP	5,882.30		-14.62	5,867.68	1,453.27	619.64	1,200.00	872.91
1982	Priscilla Lapointe	CEM	196.07		-0.49	195.58	64.96	24.44	19.00	70.40
1973	R. & A. Baynton	CEM	164.41		-0.41	164.00	55.77	20.72	15.00	61.49
1973	R. & V. Lane	CEM	88.74		-0.22	88.52	30.17	11.10	9.00	32.27
1978	R. G. or E. Hollis	CEM	116.45		-0.29	116.16	40.67	14.86	10.00	45.53
1925	Rachel Thruston	CEM	98.04		-0.24	97.80	69.65	15.93	10.00	75.58
1971	Ray Reade	CEM	118.71		-0.30	118.41	41.70	15.19	10.00	46.89

ORIG DATE	FUND NAME	PURPOSE	PRINCIPAL 12/31/86 BALANCE	PRINCIPAL NEW FUNDS	PRINCIPAL GAINS/ LOSSES	PRINCIPAL 12/31/87 BALANCE	INCOME 12/31/86 BALANCE	INCOME INCOME FOR YR	INCOME EXPEND-ITURES	INCOME 12/31/87 BALANCE
1929	Rebecca J. Hadley	CEM HS	392.15		-0.97	391.18	73.04	39.60	73.04	39.60
1987	Ricardo & Elaine Azotea	CEM	0.00	200.00	0.00	200.00	0.00	0.00	0.00	0.00
1987	Richard & Mary Sykes	CEM	0.00	400.00	0.00	400.00	0.00	0.00	0.00	0.00
1907	Richard & Oscar Gilley	CEM	196.07		-0.49	195.58	178.75	35.83	20.00	194.58
1980	Richard Perkins	CEM	392.15		-0.97	391.18	175.52	55.31	20.00	210.83
1981	Robert Black & Donna Day	CEM	196.07		-0.49	195.58	70.15	24.97	19.00	76.12
1981	Robert C. Hunt	CEM	196.07		-0.49	195.58	70.19	24.97	19.00	76.16
1955	Robert Peasles	CEM	519.85		-1.29	518.56	690.11	120.18	20.00	790.29
1932	Roselia A. Collins	CEM HS	196.07		-0.49	195.58	36.51	19.80	36.51	19.80
1963	Rowell	CEM	196.07		-0.49	195.58	164.61	34.41	20.00	179.02
1975	Ruth & Jack Michael	CEM	196.07		-0.49	195.58	75.93	25.45	20.00	81.38
1972	Ruth S. Frye	CEM	294.12		-0.73	293.39	132.73	41.09	20.00	153.82
1985	Ruth Woodbury		10,068.59		-25.03	10,043.56	1,764.95	1,187.52	75.00	2,877.47
1944	S Ellis Thompson	CEM	196.07		-0.49	195.58	213.63	39.36	20.00	232.99
1964	Sadie Quackenbush	CEM	78.43		-0.19	78.24	53.74	12.44	9.00	57.18
1904	Sarah Branch	CEM	196.07		-0.49	195.58	747.47	93.27	20.00	820.74
1940	Sarah E. Tucker	CEM HS	196.07		-0.49	195.58	36.51	19.80	36.51	19.80
1953	Sarah Hazard Peasles	LIB	5,882.30		-14.62	5,867.68	606.76	594.07	606.76	594.07
1921	Sarah Wallace	CHURCH	1,960.77		-4.87	1,955.90	202.26	218.45	0.00	420.71
1937	Sarah Wood	CEM	196.07		-0.49	195.58	135.60	31.48	20.00	147.08
1985	Schaffer	CEM	200.93		-0.50	200.43	21.04	21.51	9.00	33.55
1828	School Fund	SCHOOL	1,719.97		-4.28	1,715.69	177.42	191.62	0.00	369.04
1975	Stedman B. Fottler	CEM	980.37		-2.44	977.93	713.09	169.01	20.00	862.10
1950	Stella Jameson	CEM	98.04		-0.24	97.80	102.18	19.21	10.00	111.39
1975	Stephen Cram	CEM	490.19		-1.22	488.97	311.06	78.90	20.00	369.96
1932	Stephen Cram	CEM	98.04		-0.24	97.80	115.08	20.01	15.00	120.09
1977	Stephen Gilman	CEM	112.25		-0.28	111.97	38.77	14.24	10.00	43.01
1986	Steven Hart	CEM	200.00		-0.50	199.50	0.00	19.29	9.00	10.29
1903	Susan Peasles	CEM	183.55		-0.46	183.09	149.52	31.62	20.00	161.14
1953	Sylvanus Gross	CEM	196.07		-0.49	195.58	213.69	39.36	20.00	233.05
1945	Sylvanus Gross	CEM	196.07		-0.49	195.58	224.99	40.50	20.00	245.49
1971	Thalma Goralon	CEM	574.76		-1.43	573.33	262.39	82.53	20.00	324.92
1928	Thomas Breed	CEM	147.06		-0.37	146.69	138.94	26.86	20.00	145.80
1943	Villa Eaton	CEM	1,960.77		-4.87	1,955.90	2,522.26	442.65	100.00	2,864.91
1987	Vincent & Mildred Miller	CEM	0.00	200.00	0.00	200.00	0.00	0.00	0.00	0.00
1966	Vincent Wood	CEM	178.38		-0.44	177.94	62.10	22.77	15.00	69.87
1914	W Scott Bailey	CEM	294.12		-0.73	293.39	365.01	64.55	20.00	409.56
1975	W. G. & L. G. Eaton	CEM	114.29		-0.28	114.01	39.69	14.54	10.00	44.23
1926	Wadleigh	LIB	980.37		-2.44	977.93	101.13	99.01	101.13	99.01

			PRINCIPAL				INCOME			
ORIG DATE	FUND NAME	PURPOSE	12/31/86 BALANCE	NEW FUNDS	GAINS/ LOSSES	12/31/87 BALANCE	12/31/86 BALANCE	INCOME FOR YR	EXPEND ITURES	12/31/87 BALANCE
1921	Wallace & Dow	CEM	980.37		-2.44	977.93	1,426.99	241.10	20.00	1,648.09
1928	Weare Charitable Fund	CHAR	6,347.00		- 5.78	6,331.22	3,364.27	844.42	1,350.00	2,858.69
1986	Weare Friends No. Cem	CEM	2,667.73	500.00	-6.63	3,161.10	1,117.03	372.13	100.00	1,389.16
1985	Whitaker & Slack	CEM	301.40		-0.75	300.65	31.09	32.06	15.00	48.15
1964	William Gunn	CEM	294.12		-0.73	293.39	366.02	64.65	20.00	410.67
1912	William H. Dearborn	CEM BS	490.19		-1.22	488.97	91.30	49.51	91.30	49.51
1967	William R. Hadely	CEM	196.08		-0.49	195.59	74.38	25.40	19.00	80.78
1925	William Vitty	CEM	196.07		-0.50	195.57	257.29	43.77	20.00	281.06
1973	Wm. & Florence Wheldon	CEM	196.07		-0.50	195.57	75.65	25.42	20.00	81.07
1982	Woodbury Philbrook	CEM	980.37		-2.45	977.92	479.65	145.44	20.00	605.09
			405,946.33	1,900.00	-1,009.23	406.837.10	111,389.91	48,989.89	32,250.54	128,129.26

The income earned is net of BankEast Trust Company's fee of $4,263.12 and out-of-pocket expense of $323.75 for the preparation of the annual report for the year end 12/31/86. The charge for the preparation of the annual report for the year end 12/31/87 will be netted against income earned during 1988.

PRINCIPAL PORTFOLIO

20106-52 WEARE TRUST FUNDS AGENCY 12/31/88 2

SHARES/PV	ASSET DESCRIPTION	BOOK	FED.TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
	COMMON STOCK					
36.00	BANKEAST CORP	60.00	60 00	225.00	17	7.56
200.00	KMART	9,190.00	9,190 00	7,025.00	264	3 76
	TOTAL COMMON STOCK	9,250.00	9,250.00	7,250.00	281	3.88
	CONVERTIBLE BONDS					
15,000.00	CIGNA CORP CV SUB DEB 8.2% 7/10/10	17,016.00	17,016.00	13,912.50	1230	8.84
	TOTAL CONVERTIBLE BONDS	17,016.00	17,016.00	13,912.50	1230	8 84
	PRINCIPAL CASH	104.39	104.39	104.39		
	TOTAL CASH & INVESTMENTS	409,086.63	409,086.63	412,897.64	42419	10 28

INCOME CASH ON HAND 0.00

PRINCIPAL PORTFOLIO

201068-52 WEARE TRUST FUNDS - INV INC - 1988 12/31/88 1

SHARES/PV	ASSET DESCRIPTION	BOOK	FED.TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
	SAVINGS AND MONEY MARKET FUNDS					
46,900.00	SFS CASH PLUS TRUST-MONEY MKT	46,900.00	46,900.00	46,900 00	3780	8 06
	TOTAL SAVINGS AND MONEY MARKET FUNDS	46,900.00	46,900.00	46,900.00	3780	8 06
	PRINCIPAL CASH	127.38	127.38	127.38		
	TOTAL CASH & INVESTMENTS	47,027.38	47,027.38	47,027.38	3780	8 06

INCOME CASH ON HAND 0.00

PRINCIPAL PORTFOLIO

20352-52 WEARE CAPITAL RES AGCY-LAND FILL CL 12/31/88 1

SHARES/PV	ASSET DESCRIPTION	BOOK	FED.TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
	SAVINGS AND MONEY MARKET FUNDS					
2,231.00	SFS LIQUID ASSET TRUST-TREASURY	2,231.00	2,231.00	2,231.00	0	0 00
	TOTAL SAVINGS AND MONEY MARKET FUNDS	2,231.00	2,231.00	2,231.00	0	0.00
	GOVERNMENT					
20,000.00	FNMA 7.65% 2/11/91	20,020.00	20,020.00	19,381.20	1530	7 89
20,000.00	US TREASURY NOTE 7.375% 5/15/96 DTD 5/15/86	19,878.54	19,878.54	18,031.20	1475	8.18
	TOTAL GOVERNMENT	39,898.54	39,898.54	37,412.40	3005	8 03
	PRINCIPAL CASH	100.34	100.34	100.34		
	TOTAL CASH & INVESTMENTS	42,229 88	42,229 88	39,743.74	3005	7 58

INCOME CASH ON HAND 866.16

PRINCIPAL PORTFOLIO

20352A-52 WEARE CAP RES-INV INC-LAND FILL CL 12/31/88 1

ASSET SUMMARY	BOOK	FED.TAX COST	MARKET	EST ANNUAL INCOME	YLD AT MKT
PRINCIPAL CASH	0.00	0.00	0 00		
TOTAL CASH & INVESTMENTS	0.00	0 00	0 00	0	0 00

INCOME CASH ON HAND 0.00

PRINCIPAL PORTFOLIO

20352B-52 WEARE CAP RES-SOLID WASTE TRF STN 12/31/88 1

SHARES/PV	ASSET DESCRIPTION			BOOK	FED.TAX COST	MARKET	EST ANNUAL INCOME	YLD AT MKT
	SAVINGS AND MONEY MARKET FUNDS							
80,691.00	SFS LIQUID ASSET TRUST-TREASURY			80,691.00	80,691.00	80,691.00	0	0 00
	TOTAL SAVINGS AND MONEY MARKET FUNDS			80,691.00	80,691.00	80,691.00	0	0 00
	GOVERNMENT							
15,000.00	FNMA	7.65%	2/11/91	15,020.00	15,020.00	14,535.90	1148	7 90
25,000.00	U S TREASURY NOTE	7.125%	4/30/89	24,988.25	24,988.25	24,851.50	1781	7 17
25,000.00	U S TREASURY NOTES	8.25%	2/15/93	25,551.25	25,551 25	24,187.50	2063	8 53
	TOTAL GOVERNMENT			65,559.50	65,559 50	63,574.90	4991	7 85
	PRINCIPAL CASH			100.57	100 57	100.57		
	TOTAL CASH & INVESTMENTS			146,351.07	146,351 07	144,366 47	4991	3 46

INCOME CASH ON HAND 0.00

PRINCIPAL PORTFOLIO

20352C-52 WEARE CAP RES-RESERVOIR DR BRIDGES 12/31/88 2

SHARES/PV	ASSET DESCRIPTION	BOOK	FED.TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
	PRINCIPAL CASH	100.09	100.09	100.09		
	TOTAL CASH & INVESTMENTS	166,691.73	166,691 73	164,090 44	7771	4 74

INCOME CASH ON HAND 36.43-

PRINCIPAL PORTFOLIO

20352C-52 WEARE CAP RES-RESERVOIR DR BRIDGES 12/31/88 1

SHARES/PV	ASSET DESCRIPTION	BOOK	FED.TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
	SAVINGS AND MONEY MARKET FUNDS					
66,960.00	SFS LIQUID ASSET TRUST-TREASURY	66,960.00	66,960.00	66,960.00	0	0.00
	TOTAL SAVINGS AND MONEY MARKET FUNDS	66,960.00	66,960.00	66,960.00	0	0.00
	GOVERNMENT					
25,000.00	FED HOME LOAN BANKS 8.9% 5/25/93 DTD 5/25/88	25,020.00	25,020.00	24,507.75	2225	9 08
20,000.00	FNMA 7.65% 2/11/91	20,020.00	20,020.00	19,381.20	1530	7.89
25,000.00	U S TREASURY NOTE 8.25% 6/30/92 DTD 6/30/88	24,928.74	24,928.74	24,304.75	2063	8.49
15,000.00	U S TREASURY NOTES 8.25% 2/15/93	15,338.75	15,338.75	14,512.50	1238	8 53
	TOTAL GOVERNMENT	85,307.49	85,307.49	82,706.20	7055	8 53
	MISCELLANEOUS					
6,049.31	BE SAVING A/C #1065379720 5% F/B/O WEARE CAP RES FOS FIRE TRUCKS	6,049.31	6,049.31	6,049.31	302	4.99
1,036.31	BE SAVINGS A/C #1065381420 5% F/B/O WEARE CAP RES RESCUE SQUAD VEHICLE	1,036.31	1,036.31	1,036.31	52	5.02
518.60	BE SAVINGS A/C #1065382120 5% F/B/O WEARE CAP RES FDS POLICE CRUISER	518.60	518.60	518.60	26	5.01
1,000.00	BE SAVINGS A/C #1162383820 5.0% N/O DUNLOB & CO - FBO WEARE CAPITAL RESERVE FUNDS CHASE PARK EROSION CONTROL	1,000.00	1,000.00	1,000.00	50	5.00
5,719.93	BE SAVINGS A/C #1162384520 5.0% N/O DUNLOB & CO FBO WEARE CAPITAL RESERVE FUNDS - SEPTIC LAGOON IMPROVEMENTS	5,719.93	5,719.93	5,719.93	286	5.00
	TOTAL MISCELLANEOUS	14,324.15	14,324.15	14,324.15	716	5 00

PRINCIPAL PORTFOLIO

20352D-52 WEARE CAP RES-LIBRARY ADDITION 12/31/88 1

SHARES/PV	ASSET DESCRIPTION	BOOK	FED.TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
	SAVINGS AND MONEY MARKET FUNDS					
51,902.00	SFS LIQUID ASSET TRUST-TREASURY	51,902.00	51,902.00	51,902.00	0	0.00
	TOTAL SAVINGS AND MONEY MARKET FUNDS	51,902.00	51,902.00	51,902.00	0	0.00
	PRINCIPAL CASH	100.88	100.88	100.88		
	TOTAL CASH & INVESTMENTS	52,002.88	52,002 88	52,002.88	0	0.00

INCOME CASH ON HAND 0.00

PRINCIPAL PORTFOLIO

20352E-52 WEARE CAP RES-REVALUATION 12/31/88 1

SHARES/PV	ASSET DESCRIPTION	BOOK	FED.TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
	SAVINGS AND MONEY MARKET FUNDS					
20,695.00	SFS LIQUID ASSET TRUST-TREASURY	20,695.00	20,695 00	20,695 00	0	0.00
	TOTAL SAVINGS AND MONEY MARKET FUNDS	20,695.00	20,695.00	20,695.00	0	0.00
	PRINCIPAL CASH	100.98	100.98	100.98		
	TOTAL CASH & INVESTMENTS	20,795 98	20,795.98	20,795.98	0	0 00

INCOME CASH ON HAND 0.00

1988 TOWN AUDITORS REPORT

The auditors review of the records and financial reports of the Town of Weare produced the following:

The accounts and financial reports of the Trustees of the Trust Funds were not produced for audit. Therefore, no opinion as to their correctness is given.

The general fund balance as stated in the Treasurer's report has been reviewed and in our opinion fairly reflects the ending balance for the period ending December 31, 1988.

The Federal Revenue Sharing account and other special accounts of the Town have been reviewed and in our opinion appear to fairly represent the transactions of the Town for the period ending December 31, 1988.

Respectfully submitted,

Robert G. Hatfield
Marilyn B. Perkins

Town of Weare Auditors

SUGAR N' SPICE PRESCHOOL INC.

REVENUES:

Tuition and Day Care	$97,39.71	
Fund Raising	1,901.02	
Troll Book Club	612.99	
Interest Income	606.03	
Total Revenues:		100,459.75

EXPENSES:

Gross Salaries and Wages	$78,102.21	
Telephone and Utilities	3,649.45	
Troll Book Club	613.00	
Classroom/Bldg Supplies	5,684.37	
Snack/Groceries	4,553.23	
Repairs&Maint./Misc.	2,072.07	
Payroll Taxes	786.42	
Subscriptions/Field Trips	583.01	
Insurance	1,492.00	
Fund Raising Costs	1,224.73	
Professional Fees	250.00	
Amortization/Depreciation	1,140.58	
Tuition Reimbursements	1,031.79	
Total Expenses:		$101,183.86

TOTAL REVENUES OVER EXPENSES (724.11)

TOWN OFFICERS SALARIES (01)

Salaries:	
Azotea, Phyllis, Overseer/Public Welfare	$1,750.00
Brown, Gordon C., Selectman	3,500.00
Hall, Harold O., Selectman	3,500.00
Hatfield, Robert, Auditor	485.00
Herman, Beverly, Town Clerk/Tax Collector	9,700.00
Herman, William G., Selectman	3,500.00
Perkins, Marilyn, Auditor	485.00
Thomson, Donald, Treasurer	1,850.00
Reade, Evelyn, Health Officer	1,200.00
Total:	$25,970.00

TOWN OFFICE EXPENSE (02)

Fees	30.00
Postage	5,325.74
Photocopies	17.00
Office Supplies	3,396.84
Printing	1,021.00
Office Equipment	2,000.00
Travel & Mileage	315.09
Miscellaneous	572.45
Books/Updates	625.05
Typewriters	238.47
Cash Register	1,048.39
Petty Cash	1,054.10
Town Report	3,520.18
Computer Supplies	1,852.68
Photocopier/Supplies	641.93
Photocopier/Repairs	1,092.40
Recording Fees	860.07
Postage Machine	494.34
Computer Services	2,453.00
Total:	$26,558.73

ELECTION AND REGISTRATION (03)

Wages:	
Bailey, Lloyd E. Jr.	74.16
Bailey, Lloyd III	27.64
Chapman, John	39.63
Cook, Lorraine	21.30
Dearborn, Randall	36.46
Eaton, Raymond T. Sr.	135.58
Foote, Walter	42.30
Foote, Wilfred Jr.	69.15
Fottler, Rachel	333.57
Gilbert, Stephen	100.00
Glaude, Kenneth	60.55

ELECTION AND REGISTRATION (Cont.) (03)

Wages (cont.):	
Hamel, Alexandra	14.00
Herman, Albert	31.95
Herman, Beverly	208.81
Hyde, Kurt	10.65
Ilsley, Winniefred	286.15
Ineson, Howard	21.10
Knowles, Craig	10.65
Knowles, Terry M.	133.75
Knox, Melanie	409.32
Kurk, Neal	89.73
McLeod, Robert	164.79
McLeod, Margo	164.79
O'Neal, Dorthea	104.66
Osborne, Barbara	10.65
Osborne, Jonathan	57.60
Paquette, Dennis	7.10
Paquette, Joan	7.10
Perkins, Carole	87.87
Phelps, Bernard	253.50
Pierson, Dennis	31.00
Richards, Pauline	82.54
Rogers, Judith	88.99
Shmid, Alma	49.15
Smith, Janet	45.50
Straw, Elizabeth B.	5.33
Straw, Elizabeth P.	159.44
Straw, Oscar	10.65
Tiffany, William	299.46
Warren, Pamela	183.28
Office Supplies	28.53
Town Meeting	390.00
Meals	945.59
Printing	118.00
Supplies	189.16
Travel/Mileage	6.00
Miscellaneous	337.49
Contracted Services	57.90
Total:	$6,093.99

GENERAL GOVERNMENT BUILDINGS (04)

Wages:	
Bailey, Kenneth	7.61
Bisson, Gary P.	632.04
Clow, Scott T.	111.25
Conroy, Keith	2,702.44
Foote, Wilfred Jr.	15.76
Gilbert, Stephen	50.00
Gilman, Ronald G.	14.52
Osborne, Jonathan	8.40
Tiffany, William	17.32

GENERAL GOVERNMENT BUILDINGS (Cont.) (04)

Telephone	4,452.57
Electricity	3,436.10
Janitorial Supplies	553.76
Maintenance/Bldgs	356.47
Fuel/Bldgs	3,040.42
Travel & Mileage	33.33
Rubbish	288.00
Miscellaneous	382.64
Lawn Care	1,070.50
Fire Extinguisher	153.40
Keys	4.48
Total:	$17,321.01

CLERICAL ASSISTANCE/TOWN CLERK-TAX COLLECTOR (05)

Wages:	
Herman, Barbara	21.25
Miller, Susan	4,618.93
Todd, Carolyn H.	3,341.29
Warren, Pamela	18,328.47
Total:	$26,309.94

PLANNING BOARD (06)

Wages:	
Rich, Mildred F.	5,650.83
Telephone	179.85
Meetings/Seminars	70.00
Advertising/Notice	21.75
Legal	3,669.38
Equipment	106.78
Recording Fees	1,625.00
Zoning Expense	1,769.96
Pass Thru Engineering	15,818.11
Operating Expense	1,993.89
Total:	$30,905.55

LEGAL (07)

Legal Fees	9,718.14
Total:	$9,718.14

ADVERTISING & REGIONAL (08)

Dues	4,050.26
Meetings/Seminars	1,508.31
Advertising/Notice	3,730.13

ADVERTISING & REGIONAL (Cont.) (08)

Concord Regional VNA	5,000.00
Concord Regional Resource Recovery	11,877.70
Total:	$26,166.40

ADMINISTRATIVE SERVICES/SELECTMEN'S OFFICE (09)

Salaries:	
Ward, Kenneth	24,000.00
Cook, Lorraine	7,892.22
Wages:	
Chapman, Marjorie	11,306.36
Fottler, Rachel	351.25
Jasie, Eileen T.	319.50
Johnson, Elayne	14,462.74
Johnson, Lynn D.	9.76
LaBuda, Cheryl A.	315.00
Morrison, Marianne	4,642.19
Paquette, Joan	2,413.56
Perkins, Carole	7,522.77
ICMA	1,718.41
Travel & Mileage	980.00
Auditor's Expense	3,000.00
Appraisal	16,545.57
Miscellaneous	1,324.76
Road Policy Revision	992.59
Tax Map Revisions	2,350.50
Total:	$100,146.98

RESCUE VEHICLE (10)

New Vehicle	70,000.00
Total (carryover to 1989):	$70,000.00

FINANCE COMMITTEE (11)

Photocopies	58.75
Miscellaneous	250.00
Total:	$308.75

BUILDING INSPECTOR (12)

Salaries:	
Stone, Everett	24,200.00
Wages:	
Paquette, Joan	4,913.13

BUILDING INSPECTOR (Cont.) (12)

Dues	195.00
Supplies	745.27
Meetings/Seminars	96.30
Travel & Mileage	1,784.96
Postage	6.65
Photocopies	15.25
Office Equipment	235.00
Miscellaneous	77.50
Books/Updates	66.69
Total:	$32,335.78

POLICE DEPARTMENT (13)

Salaries:	
David M. Mason	11,500.00
Wages:	
Bilodeau, Richard	2,646.00
Bryan, Jeffery B.	4,195.38
Cloutier, Ginger	2,284.50
DeVoid, Ricky J.	4,265.51
Eaton, Raymond T. Sr.	308.00
Gilman, Dwayne R.	123.75
Hilton, Lawrence	1,468.50
Kapusta, John F.	1,670.75
Martin, Neal B.	1,830.75
McDowell, Gregory	669.50
Perry, Morton	2,346.50
Picard, Cathy	1,186.50
Reynolds, Thomas	1,015.00
Thomson, Donald E.	2,505.50
Thomson, Wayne	4,759.50
Wallin, John Jr.	1,127.25
Telephone	2,413.53
Training	4,348.95
Uniforms	2,162.21
Electricity	135.80
Postage	97.90
Dues	55.00
Photocopies	88.35
Office Supplies	514.95
Printing	185.00
Supplies	1,289.96
Maintenance/Bldgs	1,970.56
Meetings/Seminars	387.63
Travel & Mileage	35.57
Radio Equipment	112.44
Radio Equipment Repair	1,560.28
Miscellaneous	77.79
Books/Updates	624.07
Fuel/Vehicles	3,805.97
Vehicle Maintenance	4,059.12
Equipment	5,904.94

POLICE DEPARTMENT (Cont.) (13)

Ins: Property	34.00
General Liability	216.00
Police Package	3,846.00
Auto Policy	1,058.00
Insurance Study	162.50
Health Insurance	1,472.05
Office Equipment	405.65
Retirement	635.95
Special PD	96.00
Recruitment	2,108.76
Total:	$79,888.38

FIRE DEPARTMENT (14)

Salaries:	
Rhodenizer, Chester - Chief	1,500.00
Eaton, Raymond T. Sr. - 1st Assist.	800.00
Osborne, Charles - 2nd Assist.	700.00
Rhodenizer, Kathy - Backup Dispatch	3,000.00
Wheldon, Florence - Dispatch	9,750.00
Wages:	
Bailey, Newell Jr.	428.09
Bernard, Ross	17.01
Blackall, James	50.52
Bourget, Rudy	843.00
Brown, James	99.00
Chapman, Cindy	42.00
Cilley, George	181.44
Colburn, Dana	113.40
Crowling, Robert	69.00
Daly, John	75.92
Damour, Lawrence	298.12
Dinsmore, Scott	289.17
Eaton, Raymond T. Jr.	1,282.23
Eaton, Raymond T. Sr.	718.74
Filteau, Robert	346.38
Foley, Cindy	730.71
Gage, Donald	186.90
Hadley, Craig	11.34
Hall, Harold O.	22.68
Hewey, David	48.20
Hollis, Mark	198.84
Johanson, Eivind L.	45.36
LaBuda, Carl Jr.	255.15
Lawton, John	31.19
Maine, Christian	99.23
Maxfield, Frances	171.00
Methot, Leon	33.80
Morency, Diane	87.89

Morency, Jean	96.39
Morgan, Richard	340.95
Mosson, John	590.92
Osborne, Charles	440.16
Osborne, Jonathan	510.02
Phelps, Bernard	85.05
Pierson, Dennis	396.90
Picucci, Charlene	2,569.15
Preston, Calvin	144.59
Preston, Catherine	90.00
Purington, Bruce	6.32
Raymond, William	460.06
Rhodenizer, Chester	1,263.86
Richards, David	482.27
Richards, John	229.64
Richards, Robert	777.86
Robichaud, John	486.20
Sheldon, Alan	997.93
Stevens, John	96.39
Stone, Everett	657.16
Straw, William	415.25
Taylor, Leon	589.61
Tiffany, William	59.19
Wilusz, David	226.80
Wood, Wallace	56.70
Worthern, Patricia	948.00
Training	287.80
Uniforms	320.92
Telephone	2,603.13
Electricity	1,419.54
Postage	80.13
Dues	575.00
Photocopies	106.70
Office Supplies	327.70
Shop Supplies	6.85
Printing	48.00
Supplies	95.48
Janitorial Supplies	119.48
Maintenance/Bldgs	3,330.46
Photo & Supply	6.49
Rubbish	117.50
Radio Equipment	210.50
Radio Equipment Repair	2,125.41
Lawn Care Equipment	110.13
Miscellaneous	1,904.93
Oxygen/Cylinder	350.47
Fuel/Vehicles	1,944.56
Vehicle Maintenance	4,146.44
Equipment	10,573.50
Equipment Repair	868.86
Keys	5.76

FIRE DEPARTMENT (Cont.) (14)

Memorial Day	30.40
Dispatch Service	9,750.00
Backup Dispatch/FD	3,000.00
Travel, mileage	16.00
Office Equipment	227.60
Insurance:	
Rescue/Malpractice	1,172.00
Fire E&O	271.00
Property	354.00
General Liability	1,250.00
Auto Policy	3,281.00
FD Annual Supper	300.00
Food	100.30
Fuel/Bldg - Lakeview	249.43
Fuel/Bldg - Center	1,334.89
Fuel/Bldg - So. Weare	268.78
Fuel/Bldg - E. Weare	350.97
Water Holes	3.32
Total:	$76,053.35

PERMITS & FEES (15)

Wages:	
Herman, Beverly	19,773.00
Total:	$19,773.00

GOFFSTOWN DISPATCH (16)

Telephone	580.29
Miscellaneous	71.85
Radio Equipment Repair	2,195.27
Equipment	12,135.70
Dispatch Service	12,003.54
Tool Shed	850.00
Total:	$27,836.65

FOREST FIRES (17)

Wages:	
Bailey, Newell J.	55.67
Cilley, George	5.86
Colburn, Dana	5.86
Daley, John	5.86
Damour, Lawrence	5.86
Denoncourt, Steven	5.52
Dinsmore, Scott	32.23
Eaton, Raymond T. Jr.	67.39
Eaton, Raymond T. Sr.	972.51
Filteau, Robert	11.72

Gage, Donald	11.72
Dwayne, Gilman	23.44
Hall, Harold	33.75
Hollis, Mark	8.79
Johansen, Eivind	11.72
LaBuda, Carl Jr.	64.46
Lawton, John	17.58
Morency, Jean	41.02
Morency, Diann	23.44
Morgan, Richard	43.95
Mosson, John	5.86
Osborne, Jonathan	11.72
Osborne, Charles	245.66
Pierson, Dennis	35.16
Preston, Calvin	11.72
Purington, Bruce	5.86
Raymond, William	32.23
Rhodenizer, Chester A.	493.92
Richards, David	55.67
Richards, John	43.95
Richards, Robert	41.02
Robichaud, John	79.11
Sheldon, Alan	64.46
Stevens, John H.	14.65
Stone, Everett	46.88
Straw, William	50.63
Taylor, Leon	41.02
Tiffany, William	586.00
Ward, Kenneth	27.00
Wilusz, David	20.51
Wood, Wally J.	5.86
Travel & Mileage	120.54
Call Firemen - Dunbarton	48.90
Total:	$2,956.54

ROAD RECONSTRUCTION (19)

Salaries:	
Foote, Wilfred Sr.	545.19
Wages:	
Bailey, Kenneth	641.16
Bailey, Lloyd E. Jr.	1,025.18
Dearborn, Randall	740.06
Foote, Keith	774.21
Foote, Walter	748.14
Foote, Wilfred, Jr.	628.43
Glaude, Kenneth	145.28
Lovering, Randy	40.00
Osborne, Jonathan	646.80
Pierson, Dennis	62.00
Tiffany, William	346.40
Townes, Arthur	182.64

ROAD RECONSTRUCTION (Cont.) (19)

Contracted Services	3,922.00
Fuel Vehicles	744.64
Hot/Cold Mix	138,420.91
Gravel	71.76
Total:	$150,000.00

GENERAL HIGHWAY (20)

Telephone	647.36
Electricity	2,771.91
Postage	12.50
Photocopies	70.65
Office Supplies	556.64
Shop Supplies	6,301.77
Maintenance/Bldgs	392.03
Fuel/Bldgs.	715.34
Meetings/Seminars	40.00
Radio Equipment Repair	132.50
Signs/Guardrails	239.34
Tires/Chains	6,662.56
Safety/Med. Gear	236.65
Oxygen/Cylinder	492.55
Contracted Services	16,818.20
Fuel/Vehicles	15,298.67
Vehicle Maintenance	13,361.81
Auto/Eq Inventory	2,381.22
Equipment	978.39
Equipment Repair	6,224.75
Health Insurance	24,527.50
New Vehicle	137.71
Auto Policy	5,609.00
General Liability	1,877.00
Property	105.00
Salt/Chloride	17,665.85
Oil	3,079.72
Blades	957.00
Hot/Cold Mix	15,784.32
Gravel	8.00
Culverts	4,712.62
Tree Removal	3,498.00
Grader Maintenance	11,409.91
Travel/Mileage	29.36
Miscellaneous	1,606.33
Highway Truck	9,300.00
Loader	969.68
Total:	$175,611.84

TOWN MAINTENANCE (21)

Salaries:	
Foote, Wilfred C. Sr.	23,988.48
Wages:	
Bailey, Kenneth	12,949.06
Bailey, Lloyd E. Jr.	15,431.85
Bailey, Lloyd, III	3,936.97
Dearborn, Randall	17,914.68
Foote, Edith	1,990.00
Foote, Keith	13,734.84
Foote, Stephen, Jr.	369.00
Foote, Walter, Jr.	32.50
Foote, Walter, Sr.	17,080.91
Foote, Wilfred Jr.	9,287.66
Gilman, Casey	828.00
Gilman, Ronald	147.02
Glaude, Kenneth	13,202.52
Laura, Christian	1,728.55
Lovering, Randy	40.00
O'Connell, Janice	5,552.95
Osborne, Jonathan	14,178.50
Pierson, Dennis	2,617.63
Tiffany, William	14,328.43
Townes, Arthur	9,473.07
Wood, Vincent	604.71
Vehicle Maintenance	1,792.87
Total:	$180,659.30

STREET LIGHTING (22)

Electricity	1,140.66
Total:	$1,140.66

ENGINEERING SERVICES (23)

Pass Thru Engineering	582.74
Landfill Closure	34,874.20
Monitoring Wells	2,071.00
Total:	$37,527.94

CLOUGH PARK ROAD/SAC (24)

TOTAL (Carryover):	$20,000.00

CENTER STREET/SAR (26)

Miscellaneous	12,600.00
Total (Carryover):	$12,600.00

HATFIELD ROAD (27)

Salary:	
Foote, Wilfred Sr.	1,575.00
Wages:	
Bailey, Kenneth	1,735.08
Bailey, Lloyd E., Jr.	873.60
Dearborn, Randall	1,322.05
Foote, Keith	1,495.23
Foote, Steven, Jr.	155.25
Foote, Walter	1,143.30
Foote, Wilfred, Jr.	1,747.39
Gilman, Casey	438.75
Glaude, Kenneth	812.66
Osborne, Jonathan	1,379.70
Townes, Arthur	1,354.58
Tiffany, William	346.40
Miscellaneous	72.63
Contracted Services	7,827.00
Fuel-Vehicle	3,232.30
Salt/Chloride	563.40
Hot/Cold Mix	29,900.00
Gravel	561.00
Culverts	1,001.30
Tree Removal	1,864.00
Total:	$58,916.00

LANDFILL (28)

Salaries:	
Foote, Wilfred C. Sr.	1,029.81
Wages:	
Bailey, Kenneth	243.52
Bailey, Lloyd III	13.82
Bailey, Lloyd E. Jr.	234.34
Carey, Daniel J.	4,992.16
Dearborn, Randall	76.64
Foote, Edith	20.00
Foote, Keith	63.04
Foote, Stephen, Jr.	202.50
Foote, Walter, Sr.	71.04
Foote, Wilfred Jr.	4,957.98
Gilman, Casey	316.14
Gilman, Ronald	10,292.91
Glaude, Kenneth	581.12
Laura, Christian	6,196.78
Lovering, Randy	3,077.50
Osborne, Jonathan	1,047.90
Pierson, Dennis	100.75
Terrio, Robert	345.50
Tiffany, William	290.11
Townes, Arthur	70.40
Williams, Walter S.	2,052.28

LANDFILL (Cont.) (28)

Photocopies	3.75
Office Supplies	62.26
Shop Supplies	79.43
Maintenance/Bldgs	400.00
Miscellaneous	2,635.13
Signs/Posts/Rails	807.20
Tires/Chains	630.00
Contracted Services	160.00
Fuel/Vehicles	2,778.53
Equipment Repair	3,639.07
Ins: General Liability	339.00
Health	4,499.59
Oil	223.11
Dozer Maintenance	1,571.94
Vehicle Maintenance	398.52
Oxygen/Cylinder	167.37
Meetings/Seminars	30.00
Postage	12.50
Fuel/Bldgs	122.09
Total:	$55,390.92

LANDFILL CLOSURE (29)

Capital Reserve Fund	50,000.00
Total:	$50,000.00

TRANSFER STATION (30)

Capital Reserve Fund	50,000.00
Total:	$50,000.00

LANDFILL CLOSURE I (31)

Landfill Closure	129,721.00
Total:	$129,721.00

HIGHWAY TRUCK/SANDER (32)

Truck	7,500.00
Sander	7,500.00
Total:	$15,000.00

CAP PROJ SAR CTR-CENTER WOODS ROAD (34)

Salary:	
Foote, Wilfred Sr.	1,150.95
Wages:	
Bailey, Kenneth	913.20
Bailey, Lloyd Jr.	671.92
Dearborn, Randall	998.72
Foote, Keith	1,111.08
Foote, Walter Sr.	1,118.88
Foote, Wilfred Jr.	921.96
Osborne, Jonathan	1,039.50
Pierson, Dennis	868.02
Tiffany, William	946.11
Contracted Services	6,325.00
Total:	16,065.34

ANIMAL CONTROL (35)

Salaries:	
Rogers, Donald	500.00
Wages:	
Foote, Keith	15.76
Travel & Mileage	264.60
Animal Board & Care	1,407.78
Postage	27.50
Photcopies	5.50
Total:	$2,221.14

VITAL STATISTICS (36)

Wages:	
Herman, Beverly	85.00
Total:	$85.00

BURIALS (37)

Wages:	
Carter, Amber	160.00
Houghton, Walter	40.00
Rogers, Donald	640.00
Rump, Lorraine	1,315.00
Urella, Mark	195.00
Total:	$2,350.00

CEMETERIES (38)

Wages:	
Carter, Amber	2,067.50
Crombie, Michael	621.01
Houghton, Lawrence	360.25
Houghton, Walter	1,339.78
LaPorte, Guy	165.00
Rogers, Donald	175.00
Rumph, Lorraine	3,185.32
Postage	2.75
Lawn Care Equipment	4,802.50
Equipment Repair	82.50
Total:	$12,801.61

HUMAN SERVICES (39)

Miscellaneous	25.00
Elderly Nutrition	250.00
Counseling Services	2,500.00
Town Poor	7,455.05
Total:	$10,230.05

WATERMAN CEMETERY (40)

Wages:	
Carter, Amber	219.21
Crombie, Michael	80.51
Houghton, Lawrence	11.00
Houghton, Walter	46.00
Rumph, Lorraine	239.76
Lawn Care Equipment	262.001
Lawn Care	255.00
Total:	$1,113.48

QUAKER CEMETERY (41)

Wages:	
Carter, Amber	109.60
Crombie, Michael	80.50
Drewry, Fred	775.50
Rumph, Lorraine	95.00
Lawn Care Equipment	577.73
Lawn Care	1,005.00
Cemetery Repairs	651.18
Total:	$2,853.78

SA #38 CAP IMPROVEMENTS (42)

Tap Map Revisions (Cartiographics)	8,000.00
Zoning Ordinance Mailing	2,500.00
Stone Building Repairs	45.00
Cemetery Repairs	2,447.28
TOB Repairs	351.30
Total:	$5,343.58

HIGHWAY TRUCK CRF (44)

Payment to CRF	8,733.00
Total:	$8,733.00

LIBRARY CRF (45)

CRF	50,000.00
Total:	$50,000.00

LIBRARY (46)

Operating Expenses	28,998.00
Total:	$28,998.00

PARKS & RECREATION (47)

Wages:	
Azotea, Eric	1,067.90
Couhie, Suzanne J.	540.00
Johnon, Lynne D.	614.26
Knapp, Collette	2,689.50
Phelps, Bernard	340.00
Wheldon, Sara J.	429.75
Williams, Kristi	40.50
Telephone	146.60
Electricity	378.83
Postage	25.00
Photocopies	18.90
Printing	224.00
Supplies	238.58
Advertising/Notice	31.80
Rubbish	276.00
Miscellaneous	696.00
Signs/Posts/Rails	138.42
Contracted Services	1,258.10
General Liability	252.00
Chase Park Snack Bar Supplies	988.00
Chase Park Repairs	1,828.21
Chase Park Supplies	75.08

PARKS AND RECREATION (Cont.) (47)

Tennis Courts	93.66
Senior Citizens' Activities	1,000.00
Ball Field	240.00
Total:	$13,814.47

PATRIOTIC PURPOSES (48)

Memorial Day	300.00
July 4th Parade	2,350.00
Total:	$2,650.00

CONSERVATION COMMISSION (49)

Dues	65.00
Photocopies	7.10
Miscellaneous	166.96
Total:	$239.06

TOWN FOREST ACCESS ROAD (50)

Town Forest	990.00
Total:	$990.00

FIREWORKS (51)

Total:	$2,500.00

DEBT SERVICE (52)

Interest/TANS	30,870.31
Debt Service Principle	35,000.00
Debt Service Interest	8,015.00
Total:	$73,885.31

SA #43/STREET SIGNS (53)

Wages:	
Pierson, Dennis	790.51
Tiffany, William	956.93
Miscellaneous	18.00
Signs/Posts/Nails	2,534.82
Contracted Services	459.00
Equipment	656.00
Total:	$5,415.26

TOWN FOREST EXPENSES (54)

Total:	$1,947.74

BRIDGES (58)

Wages:	
Bailey, Kenneth	230.25
Dearborn, Randall	167.65
Foote, Keith	131.99
Foote, Walter	91.02
Osborne, Jonathan	231.00
Pierson, Dennis	215.11
Tiffany, William	205.68
Miscellaneous	2,173.22
Contracted Services	765.00
Culverts	4,932.82
Total:	$9,143.74

RS COMPUTER EXPANSION (62)

Tax Collector Comp. Exp.	3,056.64
Selectmen Office Comp.	6,085.00
Total:	$1,947.66

REVALUATION (64)

Total CRF:	$20,000.00

CEMETERY REPAIRS (65)

Wages:	
Carter, Amber	471.25
Ingle, George	154.00
Rumph, Lorraine	1,280.50
Supplies	586.84
Lawn Care Equipment	7.41
Total:	$2,500.00

POLICE CRUISER (66)

New Vehicle	13,710.00
Equipment	1,290.00
Total:	$15,000.00

CRF FIRE TRUCK (67)

Total:	$5,000.00

SA #17 RESERVOIR DRIVE BRIDGES (68)

Total:	$71,500.00

BACKHOE (69)

New Backhoe	34,874.00
Vehicle Maintenance	3.00
Total:	$3,4877.00

MISCELLANEOUS (73)

Medicare Insurance	166.75
FICA	39,531.99
Total:	$39,698.74

MUNICIPAL WATER DEPARTMENT (74)

Wages:	
Taylor, Leon	24.96
General Liability Ins.	6.00
Total:	$30.96

MUNICIPAL SEWER DEPARTMENT (75)

Salaries:	
Hall, Harold O.	3,822.00
Wages:	
Taylor, Leon	202.80
Electricity	410.09
Supplies	14.97
Building Maintenance	42.21
Equipment	186.29
Equipment Repair	137.22
Ins: Property	16.00
General Liability	69.00
Total:	$3,543.53

CRF SEPTIC LAG IMP (76)

Total:	$7,500.00

SEPT. LAGOON IMPROVEMENT (77)

Equipment	2,000.00
Total:	$2,000.00

INSURANCE (78)

Property	1,244.00
Workers' Compensation	34,073.00
Public Official	4,191.25
General Liability	3,305.00
Surety Bonds	955.00
Unemployment Compensation	2,692.51
Auto Policy	635.00
Insurance Study	286.25
Health Insurance	14,096.21
PLIT Deductible	1,000.00
Total:	$62,478.22

UNCLASSIFIED (82)

Miscellaneous	82.17
Discounts & Refunds	2,562.29
Abatements	60,839.64
Debt Service Princpl.	1,175,000.00
Operating Expense	1,622.27
Taxes Bought	112,595.29
Contracted Services	7,000.00
Total:	$1,359,701.66

INTERGOVERNMENTAL TRANSFERS (91)

Hillsboro County-County Tax	317,998.00
John Stark School Tax 87/88	823,934.00
Weare School District School Tax 87/88	1,126,300.00
John Stark School Tax 87/88	805,073.77
Weare School District School Tax 87/88	680,976.41
Total:	$3,754,282.18

BAILEY CEMETERY (98)

Wages:	
Carter, Amber	3.43
Rumph, Lorraine	3.43
Lawn Care Equipment	2.00
Contracted Services	195.00
Total:	$203.86

BUILDING DEPARTMENT REPORT

The year 1988 was a very busy one for the Building Department. Building permits were way up, with additions and alterations more than doubling last year. With the passage of the Zoning Ordinance, the Building Department enforces the Ordinance along with answering questions, administering work of the Zoning Board of Adjustment and enforcing the Building Code.

The following is a breakdown of permits issued for the year 1988:

New Single Family Detached	172	Houses
New Single Family Attached	6	(18 Units)
New Apartments	0	
Commercial	18	Buildings
Manufactured Homes	12	
Industrial	2	Buildings
Additions/Alterations	72	
Accessory Buildings	58	
Miscellaneous	84	

I would like to remind property owners that permits are required for rebuilding existing and new septic systems, upgrading electric and plumbing service, new oil burner installations, swimming pools, signs, out-buildings, garages, and remodeling. Building Code books are available for sale in the office.

My sincere thanks for your cooperation this past year and I am looking forward to working with you in the year ahead.

Respectfully submitted,

Everett W. Stone
Building Inspector
Code Enforcement Officer

* * * * * * * * * *

CEMETERY TRUSTEES

The Cemetery Trustees continued their search for abandoned cemeteries in the town during 1988. At the present time all but seven have been located and one previously unrecorded cemetery has been found.

The Board would like to extend its thanks to Sheila Perry for her restoration and preservation of the Elizabeth Yarrow Worthley grave site (cemetery #2) and to the late Robert Sizemore for his maintenance of the Elijah Dow Cemetery (#21) on Dudley Brook Road. We are pleased that some of our citizens have taken the time to preserve these historic sites. We welcome your help and would remind you that if you would like to establish a permanent maintenance fund for a particular cemetery or grave site you may contact any of the members of the Board of Cemetery Trustees or the Trustees of Trust Funds for further information.

CEMETERY TRUSTEES (Cont.)

The Center Square Cemetery fence is nearly completed. It was decided to run chain link fence in the back of the cemetery which would last longer than wood. The portion of the fence along East Street, however, will remain wood to preserve the rural appearance of the cemetery. The Poor Farm Cemetery was cleared of brush and leaves and a new fence was erected at the Quaker Cemetery on Quaker Street by Fred Drewry.

The Trustees have noted an increase in the sale of grave lots and at the present time all two-person lots have been sold. The Trustees are in the process of establishing a Capital Reserve Fund for purposes of having additional grave sites surveyed and marked.

As always, we welcome comments and suggestions from our citizens and invite you to attend our meetings.

Respectfully submitted,

Renaldo Z. Azotea, Chairman
Terry M. Knowles, Secretary
Robert J. Richards

* * * * * * * * * *

CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

In 1988, the construction of the 500 ton per day refuse to energy facility by SES Concord (Wheelabrator Technologies) in Penacook has proceeded. The construction of the facility is nearing completion, with the initiation of shakedown operations scheduled for this April. During the spring and early summer months, refuse deliveries by the Cooperative to the plant are anticipated to be intermittent as start-up operations proceed. Full commercial operation is anticipated to begin in the late summer/early fall of 1989.

The power generated by the refuse to energy plant is to be sold to Public Service of New Hampshire (PSNH) under the terms of a rate order previously issued by the NH Public Utilities Commission. The impact, if any, of the PSNH bankruptcy on the price to be paid for power is not yet clear. The Cooperative, which entered into financial obligations on the basis of the PUC rate order, continues to maintain the position that the PUC specified rates are in place. Significant progress has been made in dealings with PSNH and Concord Electric Company on finalizing and constructing electrical distribution system improvements.

In March 1988, the Cooperative was apprised by the NH Department of Environmental Services that the Concord Landfill, which had been approved for disposal of ash residue from the refuse to energy plant, would not be available for use. The Cooperative was successful in acquiring a 38 acre parcel in Franklin. Obtaining permits, securing long term financing, designing and constructing a double lined secure residue landfill in ten months. The landfill was constructed using intensive quality control procedure and, despite the aggressive schedule, was completed at a cost under budget. The landfill is substantially complete and will begin operation in April.

The member municipalities need to ensure that arrangements are made to allow full delivery to the refuse to energy plant by no later than August, 1989. The Cooperative requests that each community make arrangements for the storage and disposal of unacceptable waste, including motor vehicle batteries which constitute the greater source of lead in municipal solid waste. Such batteries are not to be delivered to the refuse to energy plant. The Project Director further encourages all communities to consider and implement materials recycling to reduce anticipated excess tonnage.

Weare's representatives to the Cooperative are:

William G. Herman	Joint Board Member Operating Committee/Co-op Officer
Harold O. Hall	Alternate

Respectfully submitted,

William G. Herman, Chairman

* * * * * * * * * * *

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Weare: Home Care, Hospice, and Health Promotion.

Home Care Services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and paraprofessional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice Services provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical and emotional needs.

Health Promotion Services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Services rendered in the clinic setting are: child health, family planning, sexually transmitted disease, adult screening, immunizations, and HIV testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior Health services are provided at congregate housing sites. Professional and paraprofessional hourly home services are provided on a private fee-for-service basis. Emphasis is on promoting healthy children, families, and individuals through early intervention and health teaching.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Weare may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to the Concord Regional Visiting Nurse Association (224-4093) between the hours of 8:00am - 4:00pm seven days a week is all that is necessary to start services or make inquiries. A Hospice nurse is on call (224-4093) 4:00pm - 8:00am daily. Federal regulations specify a charge is applicable to all visits. Fees are scaled for that person, without a health plan, who is unable to pay the full charge. However, for fee scaling, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of NH and is a member agency of the United Way of Merrimack County.

CONCORD REGIONAL VISITING NURSE ASSOCIATION (Cont.)

Total visits made during the year October 1, 1987 through September 30, 1988:

	No. of Clients	Visits
Home Care	26	465
Health Promotion	28	81
1 Flu Clinic		

Respectfully submitted,

Concord Regional Visiting Nurse Association

* * * * * * * * * *

CONSERVATION COMMISSION

The past year has been one of significant change for the Weare Conservation Commission. Although the year started off on the right track with all vacancies filled, the resignations of two key members, including the chairman, were regretfully received. Our one remaining veteran member was indisposed for a while and was unable to participate in Commission affairs. Subsequent appointments, by the Board of Selectmen, resulted in a new Commission of diverse backgrounds, including a geologist, civil engineer, construction project manager, conservation officer, and developer. The net effect is a broad representation of people committed to the conservation of natural resources in the Town.

Specifically, we are concerned with continuing conservation efforts in the following areas:

1. The preservation of wetlands, monitoring dredge and fill activity, and making recommendations to the State Wetlands Board.

2. Promoting the establishment and maintenance of conservation districts and easements.

3. Continued management of the Town Forest under the guidelines of the master plan.

4. Sponsorship of interested high school students to the Youth Conservation Camp, run by the Society for the Protection of New Hampshire Forests.

5. Becoming increasingly involved in the establishment of a Groundwater Protection Ordinance for the town as mandated by federal and state law.

The dramatic population increase in recent years makes it very important to provide for the proper disposal of hazardous wastes generated by households in the Town of Weare. Materials such as paint remover, drain cleaner, pesticides, battery acid, etc., if disposed of improperly, can pose a serious threat to public health and our environment. To meet this rising need, members of the Commission are working towards establishing a Household Hazardous Waste Collection Day. Residents will be asked to bring their hazardous substances to a controlled collection site on a chosen day, to be removed by a licensed hazardous waste transporter to an authorized disposal facility. Since this one day project can be costly, the Commission will explore the possibility of obtaining partial funding through a grant from the State of New Hampshire's Department of Environmental Services. Also, if we are able to coordinate such a program with a neighboring town, costs could be shared.

The Conservation Commission plans to resume publishing a newsletter this year, with the first issue scheduled for mailing in the first quarter of 1989. Every boxholder in town will receive a copy.

Possibly our most significant immediate and long-term goal is our involvement with the Trust for New Hampshire Lands/Land Conservation Investment Program. This program represents the State of New Hampshire's most comprehensive land conservation initative ever. The goal of this program is to protect the most scenic and sensitive areas which our state has to offer. These may include: recreational land, scenic vistas, wildlife habitats, prime wetlands, shorelines and high yield aquifer sites. This program is available to towns on a matching fund basis.

We strongly urge the people of our town to get involved with the Commission. We need your suggestions, help and support in order to keep Weare a great place to live.

"We didn't inherit the land from our fathers.
We are borrowing it from our children."

Respectfully submitted,

Pamela Ashman
Steve Benson
Forrest Esenwine
Paul Hague
William Herman
David Maynard
Robert Silva
Harry Wetherbee III
John Whitmore

Commission Members

TOWN FOREST

Last winter's timber cut yielded approximately 65,000 board feet of lumber. The cut ended on a somewhat sour note, with the Town roads being closed suddenly in the spring, so that the logger moved off the lot with many logs on the landing and in the forest. While the logs were ultimately retrieved from the forest, there remains several loads of pulpwood on the landing. The icy conditions this winter have so far prevented their removal.

We continue our preparation for the road down the steep hill to the crossing point of Trout Brook as indicated in the Master Plan. We will be asking for a large expenditure from the Town Forest Account in order to complete this section of the road, thus gaining access to over 1 million board feet of mature white pine that will be selectively cut.

We are also asking the voters to permit the use of skidders during dry months of summer and fall. The roadway into the forest is now so long that keeping it cleared of snow is a factor of winter harvesting that the Town is penalized for in the price paid per thousand board feet (either long skids to the landing or long trips for the log truck.) Also, the mineral soils in the Town Forest regenerate white pine far more successfully when the soil is partially exposed. The key issue here is supervision, for the skill of the operator, summer or winter, determines erosion problems and damage to the residual stand of trees.

We have continued our wildlife habitat improvement work. This includes releasing wild apple trees and planting wildlife food (trees and shrubs) available through the NH State Nursery.

Lastly, it should be noted that the esker referred to in the amendment to Article 51 from the 1988 Town Meeting has been marked by the Conservation Commission to eliminate any confusion.

Respectfully submitted,

Robert Reeve

* * * * * * * * * *

DOG OFFICER'S REPORT

The Selectmen appointed a Dog Officer in 1981 for the purpose of picking up stray (unlicensed) dogs. The number of calls and responses has steadily increased since that time.

Approximately three-hundred-six calls were received by the Officer pertaining to animal problems: lost & found, complaints, pickups, and general information. Complaint calls were directed to the Police Department and Selectmen's Office.

DOG OFFICER'S REPORT (Cont.)

A total of sixty-two dogs were picked up during 1988. Thirty-two were transported to the Animal Rescue League after attempts to find their owners proved negative, two were transported to Russell Animal Hospital, one was transported to Russell Animal Hospital for treatment and then to the Animal Rescue League, six were deceased and twenty-one dogs were retrieved by their owners.

The Dog Officer also conducted lost and found service and urges all owners to have their dogs licensed.

Respectfully submitted,

Don Rogers, Dog Officer

* * * * * * * * * * *

BOARD OF FIREWARDS REPORT

The Board of Firewards have managed, for another year, to stay within their operating budget and to put a few unsettled matters to rest. Some with the help of the Selectmen. Internal matters along with financial matters.

We are continuing with our plan of replacing outdated equipment. This year we will be asking the residents to vote yes or no to replacing the existing South Weare Fire Station. The present building is not large enough, or high enough, to accommodate the modern equipment necessary to provide proper fire protection for this rapidly growing area. Also, we will be asking to set aside, in a capital reserve account, monies to replace the oldest fire truck. This goes along with our long range planning.

We have worked with developers and the Town Building Inspector to obtain satisfactory water systems for fire fighting purposes.

The fire department budget has been reviewed by the Selectmen and the Board of Firewards and so far, it is acceptable to all parties.

Moral in the Department is high, which results in a cooperative effort between the Rescue Squad, Fire Department and Board of Firewards in regard to procedures, expenditures, and long range planning.

I would like to remind all residents that the Board of Firewards is elected to serve the best interests of the Town of Weare. We are interested in any input we can receive from town residents.

Respectfully submitted,

William Boisvert, Chairman

FIRE DEPARTMENT REPORT

During the year of 1988, the "Red Network" received seven-hundred-seventy-one phone calls. These are broken down into the following categories:

Wrong Numbers	127	Alarms	29
Inspections	1	Information	258
Rescue Calls	119	Accidents	27
Missing Persons	1	Police	37
Burning Permits	62	Chimney Fires	15
Car Fires	4	False Alarms	5
Burning Brush	13	Fire Drills	10
Brush Fire	1	Fire/Smoke Investigations	24
Arcing Wires	6	Mutual Aid	20
Fires	9	Miscellaneous	3

These calls are on "Red Network" only. They do not reflect calls made by radio police phone, town phone, or other towns. 1988 was a fairly quiet year for fires.

EQUIPMENT: This past year the Weare Fire Department purchased approximately 40 sets of protective coats and pants through the State Auction. Other items purchased in 1988 include:

400' - 4" hose
400' - Forestry hose
300' - 1 3/4" hose
1-3500 lb. air tank to fill air bottles
2-spare bottles for self contained breathing apparatus

75 M-1 has been in service for a full year. This new truck has worked out well in providing excellent help in fire fighting for the Town of Weare.

REPAIRS AND ALTERATIONS TO TRUCKS: All vehicles received thorough bi-annual inspections, tune-ups, grease jobs, oil changes, and complete check of all working parts.

75 M-3 New handmade exhaust system $980.00.

75 M-1 Engine checked for proper horse power/weight. New battery replaced at no charge.

75 K-1 New universal joint.

INSPECTIONS: Inspections were conducted for the schools, day care centers, and American Legion Hall, through the Weare Fire Department, Building Inspector and State Fire Marshall's Office.

SUPPORT: Numerous committees have been developed this past year in order to improve the Fire, Rescue and Dispatch services provided to the Town. We would like to thank all of those people involved with these committees. We would like to thank the Ladies Fire Auxiliary for its continuing support, the Highway Department for their continued help and plowing of the stations, the Police Department for their assistance at fires and accidents, the Building Inspector for keeping an eye on cisterns and fire ponds and inspecting numerous businesses and programs, and the Board of Firewards for their continued support. We would also like to thank the "Red Network" workers for their services. Thank you to local merchants for their donations and time allowed for employees to answer calls. Thanks to town officials, their staff, and the townspeople for their continued support in making the Weare Fire Department one of which they can be proud.

As Fire Chief, I would like to thank all the members of the Fire Department and Rescue Squad for their continued support and services to the Town and myself.

HIGHLIGHTS: This past year we conducted a search for a lost hunter in old East Weare Village. The search lasted for approximately one hour. The hunter was found and returned safely by the Fire and Rescue Departments and Fish and Game Warden.

A Building Committee has been established to determine the Town of Weare Fire Department's needs, fire station designs and locations.

The Town has two engineered fire ponds and three workable cisterns in service.

Cooperation between the Weare and Henniker Fire Departments has worked very well in providing services to the John Stark High School.

BURNING PERMITS: We would like to thank the Town's people for notifying the Fire Department while burning brush on snow covered ground. This helps to prevent any false fire reports. The following people are available to issue burning permits: Raymond Eaton, Sr., Everett Stone, Kenneth Ward.

We would like to encourage people to install smoke detectors in their homes and keep them in safe working order, for their personal protection and the protection of their property.

FIRE DEPARTMENT REPORT (Cont.)

FIREFIGHTERS NEEDED: We are in need of call firefighters. If you are interested in joining the Fire Department, please contact Chester Rhodenizer at 529-2505.

DONATIONS: If anyone wishes to make a donation to the Weare Fire Department, please make checks payable to the Weare Fire Fighters Association. Donations for the Rescue Squad should be made payable to the Weare Emergency Medical Services. To report any fires and/or rescue calls please dial 529-2333. Remember that the phone rings three times before it is answered.

Respectfully submitted,

Chester Rhodenizer, Chief
Raymond T. Eaton, Sr., First Assistant
Charles Osborne, Second Assistant

* * * * * * * * * *

REPORT OF TOWN FOREST WARDEN AND STATE FOREST RANGER

Between July 1987 and June 1988, we experienced more brush fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

REPORT OF TOWN FOREST WARDEN AND STATE FOREST RANGER (Cont.)

Fires Statewide 498; Fires in the District 192; Fires in Town 15; Acres Burned Statewide 509.10; Acres Burned in the District 52.25; Acres burned in Town 3; Cost of Suppression Statewide $78,144.93; Cost of Suppression District $10,444.70; Cost of Suppression in Town $1,453.00.

We would like to thank Larry Damour and Alan Sheldon for the use of their four-wheel drive vehicles throughout the year. Several trips were made to Ferrin Pond, East Weare Village, Daniels Lake and other secluded wooded areas. At this time we feel Ferrin Pond is a safe place for family hiking, picnicing, and fishing trips. We plan to continue to monitor these areas. By keeping a close eye on these areas, we have controlled the problems that existed previously.

We would like to remind everyone that the only time to legally burn without a permit is when the ground is completely covered with snow.

The Forest Fire Warden and Deputy Warden attended a Regional Training at Bear Brook State Park this past year.

Respectfully submitted,

Chester Rhodenizer
Forest Fire Warden

* * * * * * * * * *

HEALTH OFFICER REPORT

Inspection of foster homes and day care centers was done routinely. An inspection and evaluation of a new day care center was conducted. A meeting was held with the Selectmen, the State Food and Health Inspector, and interested Townspeople for discussion of New Hampshire Rules for the Sanitary Production and Distribution of Food. HEP-2300 was adopted, with amendments as a town ordinance.

Various septic system complaints were addressed in accordance with N.H. Department of Health regulations.

During the year, the Health Officer attended a workshop in Concord encompassing rules and regulations governing various health situations.

Respectfully submitted,

Evelyn Reade, R.N.
Health Officer

* * * * * * * * * * *

HIGHWAY DEPARTMENT

The Highway Department began the year with a winter wonderland of snow. The roads were maintained with 7 plow trucks, 2 graders and 5 sanders. The excess of frost not only damaged the dirt roads but also damaged some tar roads. We had to limit and post more than we generally do for off limits during the mud season. It was quite a busy and stressful year trying to keep up with the new subdivisions, regulations and changes in Town.

Roads the Highway worked on are: Hatfield Road which was up-graded and tarred; Walker Hill up-graded and tarred; Salmen Road tarred. Rockland Road, now named Walker Hill Road, dirt section was graveled and hopefully will be tarred according to the 5 Year Plan. Buxton School Road had trees removed and shoulders excavated to widen. On Colby Road, trees were cut, a section was widened, some gravel hauled in and culverts put in place. Center Street had trees cut and banks sloped.

This work was being done while the Town Roads were being maintained, which consisted of grading and raking, patching potholes, removing trees, doing bridge work, putting up signs and hauling gravel.

The Town purchase of a backhoe was a very useful piece of equipment. The end of the year was an open winter with ice causing the costs of overtime and salt bills to add up in order to maintain the roads. With the addition of eight new roads in December 1988 we expect to up the budget for maintenance of these roads. The Highway Department has a good crew and we all wish the residents a good year and I thank you for your support.

As Always,

Wilfred C. Foote, Sr.
Road Agent

* * * * * * * * * *

LANDFILL REPORT

Realizing that changes had to be made, the Landfill Department implemented the following changes. We set up the metal pile, to be separated by grades, relocated the brush pile and resumed use of the trash compactor. We also set up recycling of aluminum cans and newspapers on a trial basis. The Septic Lagoons were cleaned out and fenced around.

We have two full-time employees and during the summer we needed another person due to the excessive amount of vehicles that use the landfill.

LANDFILL REPORT (Cont.)

Phase I has been completed by a contractor. The cooperation of people not coming on closed days would be appreciated. Per State Operating Regulations, when open, the Landfill must be maintained.

The future disposal of household waste will be in question at the 1989 Town Meeting. This will not eliminate the operation of the present Landfill for tires, metal, stumps, wood brush and septic waste. The Landfill will be here to take anything that does not go to the Transfer Station except chemicals. Chemicals will be your responsibility.

As Always,

Wilfred C. Foote, Sr.
Landfill Supervisor

* * * * * * * * * *

HISTORICAL SOCIETY

1988 was a significant year for Weare. Our first modern bank opened its doors, and the tramp house was finally moved. Energetic Jan Smith led a crew of dedicated workers who loaded, transported, re-silled, repaired and painted the late 1800's structure. It now rests about 50 feet behind the carriage sheds, behind the Town Hall, and is visible from Route 114. It needs further restoration, including a new roof and chimney, which we hope to do in 1989. Bob Smith and Lee Kavanaugh did much of the moving and initial repairs. Jan Smith, Carole Wigsten and Liz Whittier did the first-coat painting on the only warm day in December. The moving of the tramp house was the subject of feature articles in several newspapers and a brief report on Channel 21.

The Society put on a summer and winter series of programs for its members and the public. In the summer, three evenings of old-time movies were presented, including free popcorn, to the delight of the children (and the adults) in the audience. In the winter, Betty Straw fascinated all with the history of the Clinton Grove Academy Building in conjuction with the Society's annual meeting in October. George Hollis showed his collection of photographs of early Weare people and places, followed by Terry Knowles' slide show on Weare's history, for our November program.

HISTORICAL SOCIETY (Cont.)

The Society's board of directors was substantially enlarged this year. The board is a working board; members work on committees that are responsible for individual projects of the Society, and they do much of the physical work, as well as the planning and organizing required. The addition of more board members will make it possible for us to accomplish things we could only dream of before. The board adopted a five-year plan for the Society, with committees working on projects as diverse as the tramp house, a bandstand for Weare Center, a historical survey of each house in town and a school outreach program. Other committees focus on essential requirements of the Society: publicity, fundraising, membership, our museum, and our summer and winter program series.

One unusual effort this year: Carole Wigsten and Jean Anglim put on a cordon bleu fundraising candlelight dinner for ten people. It was so well received that others have decided to continue the effort, much to the delight of the diners and the coffers of the Weare Historical Society.

Respectfully submitted,

Jean Anglim	Terry Knowles	Janet Smith
John Chapman, Vice Pres.	Paul Knox	Ronald Tetu
Carol Fryer	Neal Kurk, Pres.	Caroline Todd
Alex Hamel, Sec.	Bess Myhr	Katherine Traver
George Hollis	Diane MacDonald	Liz Whittier, Treas.
Ruth Jones	Margo McLeod	Carole Wigsten
Lee Kavanaugh	Dennis Paquette	

The Board of Directors

* * * * * * * * * * *

WEARE PUBLIC LIBRARY REPORT

Circulation for 1988	19,884
Gift books and tapes added to the collection	56
Books and tapes purchased	761
Total additions to the collection	817
Withdrawn from the collection	583

The Weare Public Library was the proud recipient of a $1,500 Prudential Partners Grant. It was given "in recognition of the exemplory volunteer community service provided by Prudential Agent, Keith L. Lion", who nominated the Library for the award. The money is earmarked for funishings to be used when the expansion program is completed. Mr. Lion is the Chairman of the Library Trustees.

WEARE PUBLIC LIBRARY REPORT (Cont.)

The Trustees are working with the Selectmen and the Finance Committee to comply with the budget growth parameters and capital reserve planning. The building of the library addition awaits more money to be raised for the capital reserve fund.

Friends of the Weare Public Library are in their early stages of organization. Volunteers from this group are planning, as one of their projects, to bring books to shut-ins.

Book circulation has increased again this year with a 17 percent combined increase over the last two years. Equipment has been added and updated in order to speed the processing of materials as they are acquired.

The Library staff endeavors to serve the public with its continually growing need for more services and reading and reference material.

Our thanks to the Goffstown Lions Club which provided funds for 14 large print books for the visually impaired. We are also grateful to our Library Volunteers who render much needed services and to those who made donations of books and money.

Respectfully submitted,

Bessie Myhr
Library Director

* * * * * * * * * *

PARKS & RECREATION COMMISSION

Chase Park's main gate opened two weeks earlier than scheduled to prevent a parking situation on the highway. Due to the summer's everlasting heatwave that came in early and lasted almost to Labor Day, many weekends were about filled to capacity and there was much activity all summer. Our records show that during the summer 265 non-resident boats were launched; 1,146 adult admissions and 110 for children were paid; 31 resident Senior Citizen passes were issued; and 800 resident passes and second car stickers were sold. The average temperature, May 27 to September 4, 1988 was 84 degrees.

All trees and brush were cut or trimmed back and the grounds were mowed regularly and kept raked. The boat dock was replaced in the ground.

New parking signs were made and freshly painted. Two handicapped signs were placed near the Snack Bar for their convenience.

Several loads of gravel were brought in for the exit driveway which was built up to level, and sand was put in for washed out trenches along the beach area.

The Snack Bar was leased this season, and although it had a late start and was limited to what could be sold due to new State Health regulations, it was successful. We hope to make improvements to overcome many of the obstacles with which we were confronted.

Eroding conditions still exist. We plan to correct the drainage to control water runoff in the parking area, loam and reseed the grassy areas, so as not to allow washouts. This being planned later in the season.

We had a costly situation with the running water for the rest rooms, and some vandalism. It was not safe for the women on the Commission checking and closing the gate in the late evening. Therefore, we hired a security officer for this purpose and to be visable on weekends.

We offer both Red Cross and private swimming lessons.

The ball park on Route #77 East was reconstructed. Rototilled, leveled, fertilized, reseeded and base lines stone dusted, with the finishing touches to be done in the Spring. Many thanks to the Weare Athletic Club, who donated their time and labor in making this effort possible and reducing the cost practically in half. The Commission has moved to assist the Club in purchasing playing equipment and new facility equipment which is badly needed.

We have about 190 Little Leaguers but are limited in playing facilities. Weare is badly in need of land to construct playing fields on a long term planning basis. At present we are working in conjunction with the school and private facilities.

The tennis courts are a fine facility, and we hope this coming season to stimulate an age group tournament. A new sign was erected for rules and regulations. Thanks to Doris Brown, who's floral display and new wood chips freshened up the surroundings.

Senior Citizens meet twice a month at the Legion Hall and have a wonderful program under the direction of Forrest Dearborn. These expenses come under the Parks and Recreation Commission's budget.

Respecfully submitted,

Howard Ineson, Chairman
Margaret Wood, Secretary
Harold Hall, Ex-Officio
Jan Bidwell
George Benham
William Dow
Christine Hague
John Lawton

Commission Members

PLANNING BOARD

The Weare Planning Board met a total of thirty-three times in 1988 to consider eighty-one plans ranging from major subdivisions to lot line adjustments and bona-fide gifts.

The March, 1988 town meeting passed a zoning ordinance for the first time in Weare's history and also gave the Planning Board the authority to regulate non-residential site plans. The Board drafted site plan review regulations and received seven site plans for consideration during the year. The Board is pleased to report that several businesses are interested in locating in the Town and that two banks, a shopping center and restaurant have already been built.

Under the final article of the March, 1988 town meeting the Planning Board was asked to study the problem of growth in the town. In response to this directive, the Planning Board appointed a study committee chaired by Robert Fryer. The Planning Board also asked the Finance Committee to prepare a draft of the Capital Improvement Plan for review and adoption by the Board. Chairman Tom Ring has submitted this draft to the Board and it will be the subject of public hearings in the near future.

There were several changes in the composition of the Planning Board during the year. The Board accepted with regret the resignation of James Nevins, Murray Wigsten, and Sandra Rigazio. Gordon Brown was appointed the Ex-Officio member from the Board of Selectmen replacing William Herman. Francis "Chuck" Bolton, Jr., was moved from alternate to full board status and new appointments for alternate positions included Ed Sanborn and Carolyn Zielinski. There are two unfilled alternate positions at the present time.

The Board will be busy with new projects during 1989 including the drafting of new subdivision regulations, the adoption of minimum road standards, and the drafting of an amendment to the Master Plan relative to water resources in the Town of Weare.

We look forward to serving the town in 1989 and invite all interested citizens to attend our meetings and public hearings. Your input is important to the Board.

Respectfully submitted,

Terry M. Knowles, Chairman
William Lefebvre, Vice-Chairman
Gordon Brown, Ex-Officio
Paul Doscher, Secretary

Francis Bolton, Jr.
Ed Sanborn, Alternate
Margaret McAllister, Alternate
Carolyn Zielinski,Alternate

POLICE COMMISSION REPORT

This is the first Annual Report of your Police Commission. Two years ago the Town voted to have their Police Department overseen by a three-member Police Commission. Last year they elected their Commissioners, and voted to hire the town's first full-time Police Chief with an eye to developing a professional, full-time department.

It has been an extremely busy year for the Commission. Many hours have been expended in establishing the Town's Police Department as an efficient, smooth-running organization. There are still many things to be done because although we now have a full-time Chief, the rest of the police force is still part-time.

The Commission has been meeting on a weekly basis since it's election in order to get the department in smooth running operation as quickly as possible to best serve the people of Weare. The first order of business was to advertise and search for candidates for the newly created full-time Chief's position. Over thirty candidates applied, and the Commission selected David Mason, an experienced career police officer, for the new position. Chief Mason served as Chief of Police in Berkley, Massachusetts prior to accepting the position as Weare Chief of Police.

An extensive amount of time has been expended in formulating a uniform set of Rules and Regulations in regards to the operation of the Department. These will insure that proper procedures will always be followed in the execution of police duties.

A comprehensive listing of job descriptions for the various ranks and positions within the department is still being formulated with completion expected very shortly.

A six-year plan for the department has been formulated in regards to the future of the Weare Police Department. With town growth a continuing probability, serious thought must be given to the security the town will require as that growth occurs. This includes capital purchases as well as increased full-time personnel.

The commission would like to establish a Space Needs Committee to study the future space needs of the Police Department. This could, and perhaps should, include other safety-oriented departments as well.

In addition to these important functions of the Commission, it has tried honestly and conscientiously to oversee the department, understanding it's needs and problems, but always with the needs of the Town of Weare as it's main concern.

POLICE COMMISSION REPORT (Cont.)

Although the many hours, and departmental improvements, are not always readily nor highly visible to the general public, the records show that police protection in our town has steadily improved since Chief Mason assumed the reins of this department. Several letters of appreciation have been received from citizens commending the department for their action. It is the intent of your Commission to see that improvement, professional efficiency, and town safety continues to grow.

Respectfully submitted,

Stetson Hunt, Chairman
Raymond Eaton, Sr.
Morton Perry

* * * * * * * * * *

POLICE DEPARTMENT REPORT

The Police Department was reorganized by Town Meeting vote with the election of a three member Police Commission and a full-time Chief of Police. I was hired in July of 1988 with the specific task of organizing and staffing a full time Police Department for the Town over the next 5-6 years.

This year again the Police Department experienced a high turnover of part-time officers (there are no full-time). Four regular and two auxiliary officers left and we hired four new officers in order to fill in the shifts. This required additional costs for training and equipment. During the last five months I attempted to schedule officers to patrol from 6 PM to midnight and on weekends while I covered 6 AM - 6 PM on weekdays. This has been only partly successful due to the part-time officers all having other jobs.

The rules and regulations for the Police Department were approved and signed by the Police Commissioners. I instituted a formal Field Training Program for new officers as well as a bi-annual performance evaluation for all employees. I have continued the in-service training at the Police Department and some officers have attended special courses at NH Police Standards and Training on their own.

We hired a part-time clerk to work three mornings a week to do filing and routine tasks such as, report requests and pistol permits. I have attended the weekly meetings of the Police Commission and together we developed a six year plan of growth which was turned over to the Planning Board.

A new police radio and a generator for the fire and police radios was installed. A contract was signed with Goffstown Police to handle our dispatching of emergency calls. A fully equipped 1988 Ford cruiser was purchased and put into service.

Robert and Margo McLeod made map cards for every street in Weare. These were copied by the Police Department and distributed to the Fire Department, Town Office, NH State Police and Dispatch. The Selectmen had street signs installed for your convenience and to aid emergency services. Already, five street signs have been stolen. Anyone who observes suspicious activity, a theft taking place or knows the location of stolen property, please call the police immediately.

Numerous complaints have been received about speeding cars and trucks on residential roads in Town. All drivers are reminded that the speed limit, unless otherwise posted, is 35 MPH and is being enforced by State and Weare Police.

It was still necessary for the NH State Police to handle many criminal cases because the department does not have sufficient manpower to conduct the required investigations.

The drug problem facing our country is also present in Weare. It is affecting our children and we must work together in our schools and town to change their attitude on drug use.

For 1989, the Police Department has been given the additonal task of animal control. Police Officers will enforce complaints against dog owners for all noise, nuisance and other dog violations. There is a dog control law in Weare. Please control your dog and obtain the yearly license from the Town Clerk.

In keeping with the six year plan approved by the Police Commission to staff a full time department and in order to give the Town guaranteed coverage and patrol on weeknights, I have requested a full time officer in next years budget. This officer will work the weekday evenings which are the most difficult to schedule for the part-time officers. He will also give continuity to the department and our investigations.

A computer is required for proper record keeping in the Police Department. With the dispatching being done in Goffstown, our present records are maintained entirely by hand filing. A computer will provide accurate and timely, monthly activity reports plus efficient storage and fast retrieval of criminal information, reports, daily log, payroll, street listing, inventory, and many other tasks.

I thank all the Town Officials, employees and citizens for making my job easier by giving their assistance and support.
I have committed myself to serve the citizens of Weare for many years and plan to work with you to provide a professional Police Department at an affordable cost to the taxpayer.

YEAR END ACTIVITY REPORT

Summary of Complaints Investigated by WPD.
Derived from Officers' Log Reports and/or Dispatch Cards.
Does not include NHSP investigations in Weare.

Robbery	1	Assist Citizen	47
Aggrvt Assault	1	Prop.Chk. Reqst	224
Burglary	32	Ambulance Assist	11
Theft	27	Animal Comp.	94
MV Theft	11	Assist Agencies	5
Simp Assault	8	Alarms	54
Arson/Bombing	1	Fire Asst.	53
Stolen Property	1	Assist Oth. PDs	54
Vandalism	47	Unlawfl MV Oper	41
Sex offense	2	Rec. Veh. Comp.	9
Drug Viol.	3	MV Accident	127
Fam/Child Off.	5	Traffic Comp.	50
DWI	23	Abandon MV	31
Liquor Viol.	1	Recov. Stolen MV	2
Trespass	7	Court Orders	23
Civil Comp.	19	Warrants	45
Thrown Object	8	Court App.	4
Hunting/Shooting	24	Cruiser Acc.	5
Litter/Dumping	11	Report Invst.	39
Disturbance	76	GBC	3
Person in Street	1	Details	5
Suspicious Act.	79	Comp. @ PD	2
Phone Comp	7	Def. Eq. Tags	10
Crim. Threat	6	Parking Tkts	103
Info to Officer	23	MV Stops	513
Missing Prop.	12	Viol. Issued	173
Escort	1	MV Arrest	20
Missing Person	5	Crim. Arrest	29

Increases: Burglary +14%; Assault +50%; Domestics +137%; Assist Citizens +46%; Lost & Found Property +300%; Fire Assist +112%; Shooting & Hunting Complaints +71% and Suspicious Persons & Vehicles +31%.

Decreases: Accidents -16%; Alarms -35%; Stolen Motor Vehicles -53%; Phone Complaints -257%; Theft -51%; Vandalism -68%; Abandonded Motor Vehicle -35%.

Respectfully submitted,

David M. Mason
Chief of Police

OVERSEER OF PUBLIC WELFARE

During the year 1988, eleven applications for temporary, general assistance were approved.

There was a marked decrease in the amount of expenditures for the Town Poor program, from $19,439.33 in 1987, to $10,230.05 for 1988. Additionally, $2,789.90 was contributed to the Elderly Nutrition Program, Contoocook Valley Counseling Services and miscellaneous expenses bring the total to $13,019.95.

The holiday season was particularly busy. Eighteen families received food baskets at Thanksgiving and Christmas.

"Operation Santa Claus" in its 2nd year, was even a bigger success for 1988. A total of 41 needy children received gifts of clothing and toys. Without the support of so many businesses, organizations and individuals, such a wonderful project would not have been possible. On behalf of those who received your gifts, we wish to thank you for your generosity and support.

Respectfully submitted,

Phyllis Azotea
Overseer of Public Welfare

* * * * * * * * * *

RESCUE SQUAD REPORT

The Rescue Squad answered a total of one-hundred-sixty-five calls from November 1, 1987 to October 31, 1988. These are broken down into the following categories:

Medical emergencies	113
Motor vehicle accidents	36
Non-transport	49
Fire standby	16
Number of patients seen	155
People transported to hospital	116

This total includes calls from the "Red Network", Police, radio and walk-ins. This is an increase of 7% over last year.

This year the Rescue will be receiving a new ambulance to replace the 1978 van. It is expected to arrive in February. The money was appropriated at last year's Town Meeting.

The Rescue Squad is looking into purchasing a cardiac monitor for the ambulance to provide better care for the people in the Town of Weare. This monitor will show a tracing of the contraction of the heart and enable Rescue Squad personnel to provide the needed treatment and also the tracing will be given to the hospital.

RESCUE SQUAD REPORT (Cont.)

In February of this year the Rescue Squad will be sponsoring another EMT course in an effort to recruit new members. We do need people especially during day time hours. We have had to have mutual aid assist us at times. We currently have 14 active members. These members include:

Cindy Foley, Captain
Fran Maxfield, Secretary
Rudy Bourget, Treasurer
James Brown
Cindi Chapman
Bob Crowling
Larry Damour
Raymond Eaton, Jr.
Mark Hollis
Leon Methot
John Mosson
Cathy Preston
William Straw
Pat Worthen

We do want to remind people that we are a volunteer Fire Department and Rescue Squad. We do respond from our homes and we may arrive at your home before the Ambulance arrives. We do ask for your patience as we are not at the fire station 24 hours a day.

We, of the Weare Rescue Squad would like to thank the people of Weare for their continued support and help.

Respectfully submitted,

Chester Rhodenizer,
Fire Chief

Cindy Foley,
Captain

* * * * * * * * * *

SOUTHERN NH PLANNING COMMISSION

The Southern New Hampshire Planning Commission offers a wide variety of services, resources and technical assistance to all towns that are dues-paying members of the Commission. A professional planning staff, assisted by consultants in certain specialized fields for which the Commission is unable to employ a full-time staff, work under the direction of your representatives to the Commission in developing and carrying out planning programs that require regional perspective as well as which pertain to your community.

Local planning assistance requests are normally made by the Planning Board and/or the Board of Selectmen of your town based on your local priorities. However, certain general studies, notifications or acquistion of resources that are deemed essential for all member municipalities of the Commission are also conducted with the concurrence of the Commission.

SOUTHERN NH PLANNING COMMISSION (Cont.)

Services that were performed for the Town of Weare during the past year are as follows:

1. Provided testimonies to the House and Senate committees of the 1988 session of the General Court on the HB 899, 928, 1045,1104, 1069, and 1072; and SB 338 and 326. These bills pertain to planning and zoning issues which were relevant for the municipalities;

2. Co-sponsored the Municiplal Law Lecture Series, to which Weare Officials were invited;

3. Provided the Town's Growth Study Committee with materials on growth, planning and zoning;

4. Prepared large-scale zoning maps for the Planning Board;

5. Provided the Weare Planning Board with materials and samples of non-residential site plan review regulations.

Weare's Representatives to the Commission are: Mr. William Herman
Mrs. Terry Knowles

Executive Committee Member: Mr. William Herman

Respectfully submitted, M.N. Sharma, Executive Director
Southeren New Hampshire
Planning Commission

* * * * * * * * * *

ZONING BOARD OF ADJUSTMENT

Upon the Town of Weare's acceptance of the Zoning Ordinance at the 1988 annual town meeting, the Board of Selectmen appointed a five member board and three alternates to act as the Weare Zoning Board of Adjustment. Meetings were held through the summer and the Board elected officers and established organization and rules to conduct meetings.

The members appointed and their position are:

Jack Dearborn	Chairman
Cynthia Merrill	First Vice Chairman
Stuart Richmond	Second Vice Chairman
Sandra Heino	Secretary
Ester Mary Hadley	Member
Merrill Shepard	Alternate Member
Robert Munro	Alternate Member
James Spring	Alternate Member

ZONING BOARD OF ADJUSTMENT (Cont.)

The September meeting was the first meeting to receive and hear applications for variance, appeal of Administrative Decisions and Special Exceptions. The Zoning Board of Adjustment accepts applications via the Building Inspector's Office not later than the second Monday of a month for hearing at its regularly scheduled meeting on the first Tuesday of each month. Nineteen applications were heard during the 1988 year. The Board will continue to hear applications and work with other Boards during 1989. The members of the Zoning Board of Adjustment encourage public in-put and response.

Respectfully submitted,

Jack Dearborn, Chairman

* * * * * * * * * * *

FINANCE COMMITTEE

The Weare Finance Committee attended meetings year round to develop and finalize the Capital Investment Plan for presentation to the Planning Board for their review.

From October to March, the committee met on a regular weekly basis preparing and reviewing proposed budgets.

Respectfully submitted,

Thomas Ring, Chairman

* * * * * * * * * * *

CABLE TV STUDY COMMITTEE REPORT

Inquiries from cable television companies and Weare citizens, prompted the Selectmen to appoint a Cable TV Study Committee in April of 1988. The committee was asked to investigate laws and minimum requirements that the Town should require of any company proposing to sign a franchise to serve our community.

Throughout various meetings that convened during the year, the committee spoke with representatives of cable companies as well as recipients of cable programming and planners from surrounding communities. The areas addressed dealt with technical specifications, community service, bonding and construction standards. In October, the committee presented, to the Selectmen, recommendations for a "Request for Proposal for the Town of Weare." This proposal was sent to any and all companies expressing interest in providing our community with a Cable TV franchise. Detailed in this proposal are negotiable and non-negotiable requirements expected of any company that would receive the Cable TV franchise in the Town of Weare.

As requested by the Selectmen, the Cable TV Study Committee will remain active for the coming year. The committee expects to receive and examine proposals returned from cable companies, and make, when appropriate, recommendations to the Selectmen for the granting of a cable TV franchise.

Respectfully submitted,

Stephen Flanders, Chairman
Frank Bolton, Sr.
Robert Fryer, Esq.
Janice O'Connell
William Stafford

* * * * * * * * * *

FIRE DEPARTMENT DISPATCH STUDY COMMITTEE REPORT

During the 1988 Town Meeting, it was decided to create a committee to study future dispatching for the Town of Weare Fire & Rescue Departments by an external service. The members of the committee are: William Boisvert, Cynthia Foley, Keith W. McElman-Secretary, Robert McLeod, Chester Rhodenizer-Chairman.

It is the general opinion of this committee that Florence Wheldon, our present dispatcher, is performing a fine job and has done so for many years. The town and the committee are concerned about the dispatching needs for the departments when Florence retires.

The committee has conducted several meetings over the past year to discuss these concerns. A list of key questions has been drafted by the committee that will be utilized to determine the benefits and cost of an external dispatch service to the Town of Weare.

FIRE DEPARTMENT DISPATCH STUDY COMMITTEE REPORT (Cont.)

The committee sent a letter to the various dispatch services in our area to determine if any of them are interested in providing service to the Town. On January 10, 1989, the committee visited Capital Area Mutual Aid Fire Compact, located in Concord, New Hampshire and met with the president and coordinator for what was an educational and interesting meeting. More meetings with other dispatch services will be scheduled.

The committee has learned a great deal as the 1989 Town Meeting draws near; however, we believe that the task assigned to the committee has not been completed. There are other services that we would like to meet with as we did on January 10, 1989. We have also met with Police Chief David Mason to discuss the possibilities of the Town providing its own dispatching service, as well as combining the police and fire dispatch within the Town. The initial opinion of the committee is that the town would not be able to afford the costs at this time. These situations also present additional problems that would have to be discussed.

The committee would like to recommend that the study be continued for one more year to allow time to complete the study. The members of the committee believe that a comprehensive report could be delivered to the Town by the 1990 meeting.

Respectfully submitted,

Keith W. McElman, Secretary

* * * * * * * * * *

STREET NUMBERING COMMITTEE

The Street Committee spent many hours this year assigning street numbers. Thanks to Doris Brown and Paula Bailey for their help with delivery of the address packets. Thanks to Postmaster Bob Sternberg and the people of the Weare and Manchester Postal Service Offices for their assistance in implementing the new system. The prompt action of the Board of Selectmen in assigning names to the roads is greatly appreciated by the committee.

Respectfully submitted,

Margo McLeod, Chairman

* * * * * * * * * *

TOWN OF WEARE, N.H.

Births Registered for the Year Ending December 31, 1988

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	3	Manchester	Jeffrey Charles	George C. Ellis	Carol Ann Cashmore
	9	Concord	Russell Laurent	Laurent A. Doucet	Marigene Bur-Baxter
	13	Manchester	Jeffrey Roland	Roland S. Dube	Lynn Sayre Drozdyk
	14	Concord	Shea Isaiah	Paul R. Billadeau	Aleta Neilson
	18	Nashua	Cory Scott	Peter S. White	Doreen Ann Bullard
	20	Manchester	Katie Jean	Mark H. Young	Lynn Marie Hesford
	20	Manchester	Christy Anna	Mark H. Young	Lynn Marie Hesford
	21	Weare	Colleen Elaine	John J. MacDonald	Lauren E. Melesky
	22	Concord	Kyle Robert	Gregory P. Marceau	Lisa Ann Brown
	23	Nashua	Holly Emma	Bryan R. Southwick	Karen L. Bird
	26	Concord	Alyssa	Michael J. Buckley	Judith M. Harris
February	3	Concord	Brandon Fraser	Rene E. Montplaisir	Barbara G. Fraser
	4	Nashua	Richard Eugene II	Richard E. Renshaw	Donna M. Franco
	5	Concord	Jessica Lyn Keoki	Lawrence B. Osrow	Pamela J. Smith
	9	Concord	Jason Paul	Dale S. Caron	Candi L. Luicha
	10	Manchester	Nicholas Culver	Peter F. Modisette	Coreen E. Bagley
	14	Manchester	Kristopher Michael	Michael L. Gaffney	Kathleen A. O'Connor
	15	Manchester	Gerald Scott	Daren C. Cowan	Ruth Nelson
	15	Concord	Molly Lauren	Ronald R. Croteau	Nancy Kaye Stevens
	19	Manchester	Elyse Mary	Frank C. Fuggetta	Doreen E. Burns
	26	Manchester	Amanda Elise	David J. Kuzmick	Felicia R. Jastrzebski
March	3	Manchester	Joshua Joseph	Richard P. Curtis	Veronica Silva
	10	Manchester	David Alan	Kenneth R. Richardson	Lee Ann Gordon
	14	Manchester	Lukas Andrew	Gary M. Ackerman	Christine Janas
	15	Manchester	Corey Christopher	C. Christopher Jensen	Donna P. Dubois

March	15	Concord	Lauren Armelle	Donald E. Hambidge	Camille G. Famosi
	19	Manchester	Isaac James	Dennis R. Paquette	JoAnn C. Lambert
	26	Manchester	Thomas	Michael R. Dahlberg	Mary Alix
	27	Concord	Jennifer	Raymond D. Lemay	Suzanne M. Sowle
	27	Concord	Paul John	Paul H. Bouchard	Eileen P. McAlary
April	3	Manchester	Tyler Andrew	John A. Rachel	Karen Killian
	6	Concord	Ashley Arel	Roch R. Pouliot	Sandy Lou Tibbetts
	11	Concord	Michael Albert	George A. Brochu III	Julianna Szucs
	11	Concord	Matthew George	George A. Brochu III	Julianna Szucs
	12	Manchester	Kimberly Anne	Gary L. Bishop	Deborah A. Byrd
	13	Manchester	Stephanie Ashley	Gregory T. Sapowicz	Francine A. Maurais
	13	Manchester	Elizabeth Talbot	Christopher M. Knox	Jeannette Talbot
	24	Nashua	Abby Hannah	Gary M. Pepelis	Jill Drowns
	27	Concord	Devon Remson	Donald N. Rabun	Lorene M. Gendron
	28	Concord	Shauna Marie	Randall K. Dearborn	Darcie M. Ellis
May	2	Concord	Sean Michael	Gary S. Hopper	Brenda Lashway
	3	Manchester	Micah Neil	Jonathan M. Wallace	Lynn Kurzban
	4	Concord	Daniel Budd III	Daniel B. Thomas, Jr.	Gail S. McKinnon
	11	Manchester	Kari Lee	Matthew G. Bolton	Tammy L. Clark
	14	Manchester	William Michael	William R. Fortin	Michelle A. Flynn
	16	Manchester	Shauna Margaret	Kevin A. O'Hurley	Sheryl Ann Zaur
	19	Concord	Jacklyn Marie	Frank A. Arsenault	Carolyn M. Andrews
	24	Manchester	James Joseph	Robert W. Thomas	Elizabeth A. Dolan
	26	Nashua	Neil James	Keith R. Poulin	Lynn Ann Scribner
June	15	Concord	Ian James	Robby J. Robinson	Norma J. Weller
	21	Manchester	Rebecca Theresa	Raymond L. Kolias	Pamela A. Partridge
	23	Manchester	Kristi Sara	Norman Weatherbee	Barbara A. Bruni
	25	Manchester	Andrew John	Michael M. Malloy	JoAnne McFarlind
	28	Manchester	Stephanie Ann	William Dion	Jean Ann Armour
July	1	Concord	Jonathan Michael	Charles A. McLain	Wanda M. Andrews
	5	Ashburnham,MA	Ernest Joseph	Eugene E. Bodreau	Ann Jean Wyman
	6	Concord	Robert Lea Roy	Dana C. C. Colburn	Carol Ann Gilman
	10	Concord	John Franklin III	John F. Cottell, Jr.	Bernadette P. Weber
	11	Concord	Kristina Simmons	Montague Brown	Meeta Graham King
	12	Hanover	Monique Sara	Anthony J. DeNapoli	Donna J. Burgess
	13	Derry	Michael Joseph	William J. Spirdione	Shana Rose Mead
	15	Manchester	Shanna Cate	William M. Devan	Colleen M. Sullivan
	17	Concord	Geoffrey Kenneth	Donald S. Tucker	Dianne L. Coventry

July	17	Manchester	Chelsea Jenna Kelley	Claude R. Tremblay	Sherry L. Kelley
	22	Nashua	Caleigh Joan	Dennis P. Flynn	Nancy E. Desmond
	22	Manchester	Christopher Keith	Keith W. McElman	Jennie C. Moulton
	25	Manchester	Kristen Marie	James V. Archibald	Suzanne Houghton
	27	Manchester	Jacob Paul	Paul Philibert	Kim L. Allyson
	29	Nashua	Rachael Ann	Steven W. Hart	Noreen E. Horton
August	10	Manchester	Elizabeth Marian	Fred W. Richardson	Ruth M. Brzozowski
	20	Manchester	Kyle Matthew	Matthew W. McCalvey	Jessica L. Morgan
	20	Manchester	Melody Susan	John R. LaPlante	Theresa R. Cote
	22	Manchester	Jeremy Ronald	Claude J. L. Beaudoin	Carmella A. Favreau
	23	Manchester	Evan Clark	Charles C. Wheeler	Anne E. Pleatsikas
	27	Laconia	Sarah Adina	Paul R. Bourgoine	Elizabeth J. Morrissette
	27	Manchester	Craig Antonio	Antonio R. Gamache	Irene M. St. Onge
September	1	Derry	Rebecca Lee	Randy L. Orndorff	Wendy S. Partington
	1	Concord	Kelley Marie	Scott W. Foote	Penny L. Burl
	6	Nashua	Samantha Ann	Brian L. Jean	Ruth Ann Leach
	10	Weare	Talayna Marie	Anthony J. Duval	Tina M. Melvin
	13	Concord	River Douglas	Douglas W. Clegg	Jane Lee Brennan
	13	Concord	Jennifer Elaine	George W. Hodgdon	Kathryn A. Misuraca
	16	Manchester	Joshua Daniel	Russell D. Harvey	Diane E. McCabe
	18	Manchester	Joshua Bolton	Daniel J. Kuhn	Mary L. Bolton
	18	Manchester	Benjamin Paul	Paul R. Lacroix	Melissa K. Young
	20	Manchester	Sarah Marie	Francis J. Boutin	June Y. Demers
	23	Concord	Corey Alan	Paul M. Janelle	Tina M. Messier
	27	Manchester	Lauren Ashley	Claude A. St. Pierre	Marcelle R. Helie
	27	Manchester	Keegan Michael	Joseph F. Lacasse	Michelle E. Gaudreau
	30	Manchester	Joseph David	Michael D. Magdziarz	Marcia E. Chase
October	16	Concord	Samuel James	Charles E. Lawrence, Jr.	Elaine M. Rawet
	24	Manchester	Rebecca Lynn	Robert L. Hines, Jr.	Patricia A. Zela
	24	Manchester	Amber Lee	Kenneth J. Roy	Melody A. Brook
November	2	Concord	Walter Joseph IV	Walter J. Komisarek III	Sharon D. Rodgers
	8	Manchester	Christina Marie	Paul J. Berube	Patricia Perry
	9	Manchester	Corinne Elizabeth	Thomas J. Fenner	Patricia M. Heisler
	9	Manchester	Emily Elizabeth	Paul A. Young	Patricia A. Hanlon
	14	Concord	Randy William	William L. Hubner	Joanne Chobanian
	21	Manchester	Daniel Wilfred	Daniel H. Keown	Michelle D. Goulet
	22	Manchester	Baby Boy	Leon B. Piper	Rebeccah F. Welch
	25	Manchester	Heather Marie	Jeffrey F. Jackson	Deborah A. O'Connell

November	29	Concord	Kaylin Marie	William J. Bull	Irene A. Majka
December	1	Manchester	Thomas Vincent	Ronald V. Meeden	Mary Alice Thomas
	2	Manchester	Adam Marshall	Gary R. Labrie	Marsha A. Stice
	7	Concord	Austin Richard	Timothy R. Reade	Linda S. Boucher
	7	Concord	Alexandra Reree	Timothy R. Reade	Linda S. Boucher
	8	Manchester	Kevin Adam	Matthew J. Quinn	Nancy L. Morneault
	31	Concord	Daniel James	James A. Hartford	Nancy L. Shirley
1987					
December	7	Concord	Josanna Rose	Jack Lee Dearborn	Paulette M. Lanctot

TOWN OF WEARE, N.H.

Marriages Registered for the Year Ending December 31, 1988

DATE		NAME OF GROOM AND BRIDE	RESIDENCE
February	2	David M. Fearing	Weare
		Pamela L. Hawley	Weare
	13	Dean J. Piper	Weare
		Robin D. Gilman	Weare
April	16	Kristopher S. Bohl	Belmont
		Jennifer M. Mudge	Weare
	16	William P. Straw	Weare
		Karen L. Minton	Weare
	23	Clyde R. Blackledge	Benton, CA
		Brenda L. Hardy	Benton, CA
May	1	Armando R. Aguilera	Weare
		Heather A. Lemire	Weare
	14	Normand J. Beauchesne	Weare
		Cynthia M. Heleniak	Manchester
	20	David M. Caldwell	Weare
		Elaine S. Gordon	Weare
	28	Thomas H. Barclay	Weare
		Lucy J. Norvell	Weare
	28	Joseph E. E. Bilodeau	Weare
		Beverly M. Nichols	Weare
	28	Marc P. Michaud	Weare
		Marsha W. Lesmerises	Hooksett
June	3	Steven R. Hooper	Weare
		Maura E. Dillon	Nashua
	14	Stephen J. Gaspar	Milford
		Lisa M. Hopps	Weare
	18	Robert A. Block	Weare
		Sandra J. Gove	Weare

June	25	William DeMotta	Weare
		Marjorie A. Gilman	Weare
July	1	Craig A. Hopps	Weare
		Michelle D. Beland	Weare
	2	Theodore G. Hilliard, Jr.	Weare
		Robin L. Stevens	Weare
	2	Robert D. Whiles	Weare
		Cheryl L. Hall	Weare
	2	John F. Merrill	Northwood
		Elaine J. Fiasconaro	Weare
	9	Edward Carlisle	Weare
		Linda P. Roberts	Weare
	23	John T. Hooker	Tampa, FL
		Michelle M. Gravel	Weare
	29	Henry E. Weeden	Inverness, FL
		Marjorie C. Schaffer	Weare
	30	William L. Sestito, Jr.	Weare
		Loretta A. Coyle	Weare
August	14	Paul D. Blackwood	Weare
		Jlene A. Root	Windham
	17	Mark R. Doughty	Weare
		Lana L. Buchanan	Concord
	19	John R. Roy	Weare
		Kristin E. Carlson	Weare
	20	Kenneth J. Roy	Weare
		Melody A. Brook	Weare
	20	Edward F. Daley	Boston, MA
		Elaine A. Burns	Boston, MA
	27	Scott R. Silva	Weare
		Christine L. Vachon	Manchester
September	3	James V. Archibald	Weare
		Suzanne H. Paradis	Weare
	3	Joseph D. Brouillette	Weare
		Caroline E. Houston	Weare
	3	Stanley S. Williams	Weare
		Fabienne L. L. Doyon	Weare

September	9	Steven J. Kubilius	Weare
		Tina M. Wiegandt	Bedford
	10	Arthur J. Townes	Weare
		Sandra M. Belanger	Weare
	10	James A. Beard	Weare
		Jennifer L. Bolton	Weare
	16	Douglas F. Dowd	Weare
		Lori A. Bassett	Weare
	24	Douglas J. Latulippe	Weare
		Wendy M. Shattuck	Weare
	24	Robert J. Paradis	Weare
		Michelle A. Blakeslee	Salem
October	1	Richard G. Moore	Weare
		Nicole Isaak	Weare
	8	Robert R. Tupper	Weare
		Sheila K. Spellman	Weare
	12	Leon P. Spooner	Weare
		Roberta I. Andrews	Weare
	15	Harry R. Hadley	Weare
		Lisa G. Griswold	Weare
	29	Alan D. Smith	Weare
		Sandra L. Lover	Weare
November	19	Daniel R. Corsetti, Sr.	Weare
		Mabel I. Vaughan	Weare
December	17	Jack H. LaCroix, Jr.	Weare
		Judi A. Boddy	Weare

1987

June	6	Donald C. Colby	Epsom
		Doris I. Phelps	Weare

TOWN OF WEARE, N.H.

Deaths Registered for the Year Ending December 31, 1988

DATE		PLACE	NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	10	Hillsboro	Robert G. Crosby	George W. Crosby	Lena M. Cole
	10	Concord	John M. Dwinnells	Frank Dwinnells	Ina Hadley
	20	Weare	Raymond Day	Richard Day	Pauline Dugre
March	8	Concord	Kimberly K. Briggs	Kenneth R. Briggs	Donna K. Hutson
	9	Manchester	Norman H. Gagnon	Arthur Gagnon	Eva Codair
April	19	Manchester	William M. Duncan	Matthew Duncan	Elizabeth Dill
	28	Hillsboro	Louise E. Chase	Stephen Lafond	----------
May	9	Manchester	Rena Joanne Ware	Ralph Tison	Minnie Means
	25	Manchester	Suzanne I. Ciampi	Maurice P. Gravel	Irene O. Belisle
	31	Goffstown	Margaret F. Heine	Fredrick Nabra	Rose ----------
June	29	Tewksbury, MA	Brenda Berry	Stanley L. Pooler	Eva Corey
July	9	Bedford	Marcel R. Rheault	Edgar Rheault	Jeanne Hamel
August	10	Manchester	Ronya Hamel	George Selmer	Edith MacIntosh
	11	Manchester	Walter S. Tirrell	Lester Tirrell	Helen E. Hill
September	3	Weare	John M. Murray	Samuel Murray	Annie McGrath
	11	Manchester	George C. Sawyer	Bert O. Sawyer	Cornelia Carter
October	7	Manchester	Maureen G. Carreau	Martin Gilman	Bessie --------
	12	Concord	Earl R. Dearborn	Roscoe Dearborn	Belle Davis
November	30	Concord	Robert E. Sizemore	Charles S. Sizemore	Mildred L. Rollins
December	13	Concord	Clarence E. Russell	Perley Russell	Gladys Welch
	23	Manchester	Gordon Traver	Fred A. Traver	Anna Anderson

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare, N.H. for the year ending December 31, 1988 are correct, according to the best of my knowledge and belief.

Beverly M. Herman
Town Clerk

FIVE YEAR TAX RATE BREAKDOWN

	1984	1985	1986	1987	1988
Population	3,622	3,805	4,006	4,482	5,102
Registered Voters	2,139	2,251	2,399	2,525	3,293
County Tax	1.58	1.77	1.90	2.59	2.74
Town Tax	2.70	4.49	3.81	6.51	5.14
School District Tax	17.55	24.00	26.42	32.51	36.65
Tax Rate per $1,000	21.83	30.26	32.13	41.62	44.53